



## **ANNOTATED AGENDA**

### **Antioch City Council REGULAR MEETING**

**Including the Antioch City Council  
acting as Housing Successor to the  
Antioch Development Agency**

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**Date: Tuesday, October 8, 2019**

**Time: 7:00 P.M. – Regular Meeting**

**Place: ANTIOCH COMMUNITY CENTER**

**4703 Lone Tree Way, Community Hall A**

**Antioch, CA 94531**

**RULES**

**Council Meetings Are Televised Live on Comcast Channel 24**  
*Please Turn Off Cell Phones Before Entering Council Meeting*

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**Sean Wright**, Mayor  
**Joyann Motts**, Mayor Pro Tem  
**Monica E. Wilson**, Council Member  
**Lamar Thorpe**, Council Member  
**Lori Ogorchock**, Council Member

**Arne Simonsen, CMC**, City Clerk  
**James D. Davis**, City Treasurer  
  
**Ron Bernal**, City Manager  
**Thomas Lloyd Smith**, City Attorney

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**Online Viewing:** <https://www.antiochca.gov/government/city-council-meetings/>

**Electronic Agenda Packet:** <https://www.antiochca.gov/government/agendas-and-minutes/city-council/>

**Project Plans:** <https://www.antiochca.gov/fc/community-development/planning/Project-Pipeline.pdf>

**Hard Copy Viewing:** Antioch Public Library, 501 W 18<sup>th</sup> St, Antioch, CA

### Notice of Availability of Reports

This agenda is a summary of the actions proposed to be taken by the City Council. For almost every agenda item, materials have been prepared by the City staff for the Council's consideration. These materials include staff reports which explain in detail the item before the Council and the reason for the recommendation. The materials may also include resolutions or ordinances which are proposed to be adopted. Other materials, such as maps and diagrams, may also be included. All of these materials are available at the City Clerk's Office, City Hall, 200 H Street, Antioch, CA 94509, during normal business hours for inspection and (for a fee) copying. Copies are also made available at the Antioch Public Library for inspection. Questions on these materials may be directed to the staff member who prepared them, or to the City Clerk's Office, who will refer you to the appropriate person.

### Notice of Opportunity to Address Council

The public has the opportunity to address the Council on each agenda item. To address the Council, fill out a yellow Speaker Request form, available near the entrance doors, and place in the Speaker Card Tray near the City Clerk's table, before the Council Meeting begins. See the Speakers' Rules on the inside cover of this Agenda. Comments regarding matters not on this Agenda may be addressed during the "Public Comments" section.

**7:01 P.M.      ROLL CALL – REGULAR MEETING – for Council Members- *Thorpe, Ogorchock, Motts*  
*(Absent – Wilson, Mayor Wright)***

#### PLEDGE OF ALLEGIANCE

##### 1. PROCLAMATION

***Approved, 3-0***

- In Honor of Unity Day, October 23, 2019

Recommended Action: It is recommended that the City Council approve the proclamation.

**STAFF REPORT**

#### ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS

#### ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS

**OPENINGS**

##### ➤ PLANNING COMMISSION

**PUBLIC COMMENTS** – *Members of the public may comment only on unagendized items. The public may comment on agendized items when they come up on this Agenda.*

#### CITY COUNCIL COMMITTEE REPORTS/COMMUNICATIONS

#### MAYOR'S COMMENTS

#### PRESENTATION – *Contra Costa County Fire Protection District Update*

**A. CONSENT CALENDAR**

**A. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 10, 2019**

***Approved, 3-0***

Recommended Action: It is recommended that the City Council approve the minutes.

**STAFF REPORT**

**B. APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 24, 2019**

***Approved, 3-0***

Recommended Action: It is recommended that the City Council approve the minutes.

**STAFF REPORT**

**C. APPROVAL OF COUNCIL WARRANTS**

***Approved, 3-0***

Recommended Action: It is recommended that the City Council approve the warrants.

**STAFF REPORT**

**D. APPROVAL OF TREASURER'S REPORT FOR AUGUST 2019**

***Approved, 3-0***

Recommended Action: It is recommended that the City Council approve the report.

**STAFF REPORT**

**E. SECOND READING – RESIDENTIAL GROWTH ORDINANCE AMENDMENT (*Introduced on 09/24/19*)**

***Ord. No. 2172-C-S Adopted, 3/0***

Recommended Action: It is recommended that the City Council adopt the ordinance amending Title 9, Chapter 5, Article 40, Residential Growth Management.

**STAFF REPORT**

**F. SECOND READING – FIRE PROTECTION FEE ORDINANCE AMENDMENT (*Introduced on 09/24/19*)**

***Ord. No. 2173-C-S Adopted, 3/0***

Recommended Action: It is recommended that the City Council adopt the ordinance amending Title 3, Chapter 7, Fire Protection Facility Fees, to update the fees to correspond with fees recently adopted by the Contra Costa County Board of Supervisors and to make other minor changes.

**STAFF REPORT**

## **CONSENT CALENDAR – Continued**

### **G. COMMUNICATION ALLOWANCE FOR OTHER ELECTED OFFICIALS**

***Reso No. 2019/152 adopted, 3-0***

Recommended Action: It is recommended that the City Council adopt the resolution amending the Travel and Expense Policy Elected and Appointed Officials II. Communication Equipment and Services, adding City Clerk \$50 and City Treasurer \$50, effective November 1, 2019 and authorizing the Finance Director to make the appropriate FY2019/20 and FY2020/21 budget adjustments.

**STAFF REPORT**

### **H. RESOLUTION ESTABLISHING THE MUNICIPAL RESERVOIR AQUATIC VEGETATION REMOVAL CAPITAL IMPROVEMENT PROJECT, AMENDING THE FISCAL YEAR 2019/2020 CAPITAL IMPROVEMENT BUDGET, AND AUTHORIZING THE CITY MANAGER TO SIGN A MAINTENANCE AND TRADE SERVICES AGREEMENT WITH CLEAN LAKES, INC. (P.W. 453-1)**

***Reso No. 2019/153 adopted, 3-0***

Recommended Action: It is recommended that the City Council adopt a resolution establishing the Municipal Reservoir Aquatic Vegetation Removal Capital Improvement Project, amending the Fiscal Year 2019/2020 Capital Improvement Budget in the amount of \$77,500, and authorizing the City Manager to sign a Maintenance and Trade Services Agreement with Clean Lakes, Inc. in the amount of \$77,500.

**STAFF REPORT**

### **I. FIFTH AMENDMENT TO THE CONSULTANT SERVICES AGREEMENT WITH BROWN AND CALDWELL, INC. FOR THE JAMES DONLON BOOSTER PUMP STATION UPGRADES (P.W. 477-BP2)**

***Reso No. 2019/154 adopted, 3-0***

Recommended Action: It is recommended that the City Council adopt the resolution authorizing the City Manager to execute the Fifth Amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. (BC) for the James Donlon Booster Pump Station Upgrades in the amount of \$19,974 for a total not to exceed amount of \$264,275 and extend the term of the Agreement to June 30, 2020.

**STAFF REPORT**

### **J. FORD POLICE VEHICLES BID AWARD**

***Reso No. 2019/155 adopted, 3-0***

Recommended Action: It is recommended that the City Council adopt the resolution approving the purchase of eleven Ford Police Vehicles and



awarding the purchase to All Star Ford, in the amount not to exceed \$556,432.42.

### **CONSENT CALENDAR – Continued**

**K. CITY HALL COUNCIL CHAMBERS HVAC UPGRADES WITH SOLE SOURCE JUSTIFICATION REQUEST (P.W. 247-P3)**

***Reso No. 2019/156 adopted, 3-0***

Recommended Action: It is recommended that the City Council adopt the resolution approving a sole source request and authorizing the City Manager to execute an agreement with Honeywell Building Solutions (Honeywell) to provide heating ventilation and air conditioning (HVAC) upgrades to the City Hall Council Chambers in an amount not to exceed \$58,750.

**STAFF REPORT**

**L. REPORT ON ACTIVITIES AT VILLA MEDANOS APARTMENTS**

***Received***

Recommended Action: It is recommended that the City Council receive and file the report on the recent activities at the Villa Medanos apartment complex relating to the conversion of the project to an affordable housing project by The Reliant Group Inc.

**STAFF REPORT**

### **PUBLIC HEARING**

**3. PARK RIDGE CONDITION OF APPROVAL AMENDMENT (PD-05-01, UP-18-04, Z-19-02)**

***Reso No. 2019/157 adopted, 3-0***

Recommended Action: It is recommended that the City Council take the following actions:

- 1) Adopt the resolution approving the addendum to the final future urbanization area #2 specific plan EIR (FUA 2 EIR) prepared for the East Lone Tree Specific Plan as adequate for addressing the environmental impacts of the proposed amendment to condition of approval number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision project.

**STAFF REPORT**

**Reso No. 2019/158 adopted, 3-0**

- 2) Adopt the resolution approving the proposed amendment to condition of approval number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision project.

## **COUNCIL REGULAR AGENDA**

4. RESOLUTION APPROVING THE FINAL MAP AND IMPROVEMENT PLANS FOR PARK RIDGE UNIT 2 SUBDIVISION 9485 (DAVIDON HOMES) AND ANNEXING TO CITY WIDE LIGHTING AND LANDSCAPING DISTRICT 10 ZONE 1 (PW 674-2)

**Reso No. 2019/159 adopted, 3-0**

Recommended Action: It is recommended that the City Council adopt the resolution approving the final map and improvement plans for Park Ridge Unit 2 Subdivision 9485 and annexing to City Wide Lighting and Landscaping District 10 Zone 1.

**STAFF REPORT**

## **PUBLIC COMMENT**

## **STAFF COMMUNICATIONS**

**COUNCIL COMMUNICATIONS AND FUTURE AGENDA ITEMS** – *Council Members report out various activities and any Council Member may place an item for discussion and direction on a future agenda. Timing determined by Mayor and City Manager – no longer than 6 months.*

**MOTION TO ADJOURN** – *After Council Communications and Future Agenda Items, the Mayor will make a motion to adjourn the meeting. A second of the motion is required, and then a majority vote is required to adjourn the meeting.*

***Motioned to adjourn meeting at 8:49 p.m., 3/0***

## **SPEAKERS' RULES**

Welcome to a meeting of the Antioch City Council, we appreciate your attendance.

Because we usually have busy agendas and a lot of business to get through, we need to have some rules so the meeting can be completed at a reasonable hour. Your cooperation is very much appreciated. The State Ralph M. Brown Act guarantees the public's right to address the City Council, within the framework of these rules.

The Council can only take action on items that are listed on the agenda. If you wish to speak to us about an item **not on the agenda**, the "Public Comments" section of the agenda is for you. We will take such comments until no later than 7:30 p.m., when we will move on to agenda items. There is another opportunity for public comments at the end of the meeting.

If you wish to speak, either during "public comments" or during an agenda item, fill out a Speaker Request Form and place in the Speaker Card Tray near the City Clerk. This will enable us to call upon you to speak.

Each speaker is limited to not more than three minutes under Public Comments and three minutes on non-public hearing agenda items. During public hearings, each side is entitled to one "main presenter" who may have not more than 10 minutes; all other speakers during a public hearing item are entitled to a maximum of 5 minutes. These time limits may be modified depending on the number of speakers, number of items on the agenda, or circumstances. No one may speak more than once on an agenda item or during "public comments." Groups who are here regarding an item may identify themselves by raising their hands at the appropriate time to show support for one of their speakers.

During certain types of hearings, the applicant is allowed to give his or her presentation first. After all testimony is received, the applicant has an opportunity for rebuttal.

After having heard from the public, the agenda item will be closed. Deliberations will then be limited to members of the City Council.

If the meeting appears to be going late, the City Council may decide to continue some items until a subsequent meeting. We will try to make this determination around 10:00 p.m. It is the goal to stop discussing agenda items by not later than 11:00 p.m.

The "Consent Calendar" is a group of items which staff thinks may be routine. These items are usually considered all together and approved without further discussion. If you are opposed to action which is recommended for an item on the "Consent Calendar," please submit a Speaker Request Form to let the Mayor know at that part of the agenda and the item will be removed from the "Consent Calendar."

The Council meets regularly on the second and fourth Tuesdays of the month at 7:00 p.m., with Closed Sessions often occurring before or after the regular meeting. The Council also holds adjourned and study sessions on other days. City Council Agendas, including Staff Reports are posted onto our City's Website 72 hours before each Council Meeting. To be notified when the agenda packets are posted onto our City's Website, simply click on this link: <https://www.antiochca.gov/notifications/> and enter your e-mail address to subscribe. To view the agenda information, click on the following link: <https://www.antiochca.gov/government/agendas-and-minutes/city-council/>.

In accordance with the Americans with Disabilities Act and California law, it is the policy of the City of Antioch to offer its public programs, services and meetings in a manner that is readily accessible to everyone, including individuals with disabilities. If you are a person with a disability and require information or materials in an appropriate alternative format; or if you require any other accommodation, please contact the ADA Coordinator at the number or address below at least 72 hours prior to the meeting or when you desire to receive services. Advance notification within this guideline will enable the City to make reasonable arrangements to ensure accessibility. The City's ADA Coordinator can be reached @ Phone: (925) 779-6950, and e-mail: [publicworks@ci.antioch.ca.us](mailto:publicworks@ci.antioch.ca.us).

## ***BOARDS / COMMISSION / COMMITTEE VACANCY ANNOUNCEMENTS***

The City of Antioch encourages residents to become involved in their local community. One way to do so is to serve on various commissions, boards and committees. Any interested resident is encouraged to apply for the vacancy listed below. To be considered for these volunteer positions, a completed application must be received in the Office of the City Clerk by the dates listed below. Applications are available at <https://www.antiochca.gov/#> and at the City Clerk's Office, City Hall, 200 H Street, Antioch, CA 94509, (925) 779-7009.

➤ ***PLANNING COMMISSION – Deadline date: 10/25/19***

***Your interest and desire to serve our community is appreciated.***

***Two (2) Full-Term Vacancies expiring October 2023***

- The Commissioners makes decisions and recommendations to the City Council on land use, zoning and General Plan issues.
- Must be a resident of the City of Antioch.
- Meetings are held the first and third Wednesday of each month at 6:30 p.m. in the Council Chamber
- 7 member board – 4 year terms. This partial-term vacancy will expire October 2020.
- Commissioners are required to submit a FPPC Form 700 (Statement of Economic Interests) upon assuming office, and every year thereafter no later than April 1<sup>st</sup>.
- Newly appointed Commissioners are also required to complete the AB 1234 Ethics training within 1-year of their appointment. All Commissioners must then take the AB 1234 Ethics training every two years thereafter. The Ethics training is available online.



CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT  
FIRE • RESCUE • EMS

# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT OVERVIEW FOR CITY LEADERS

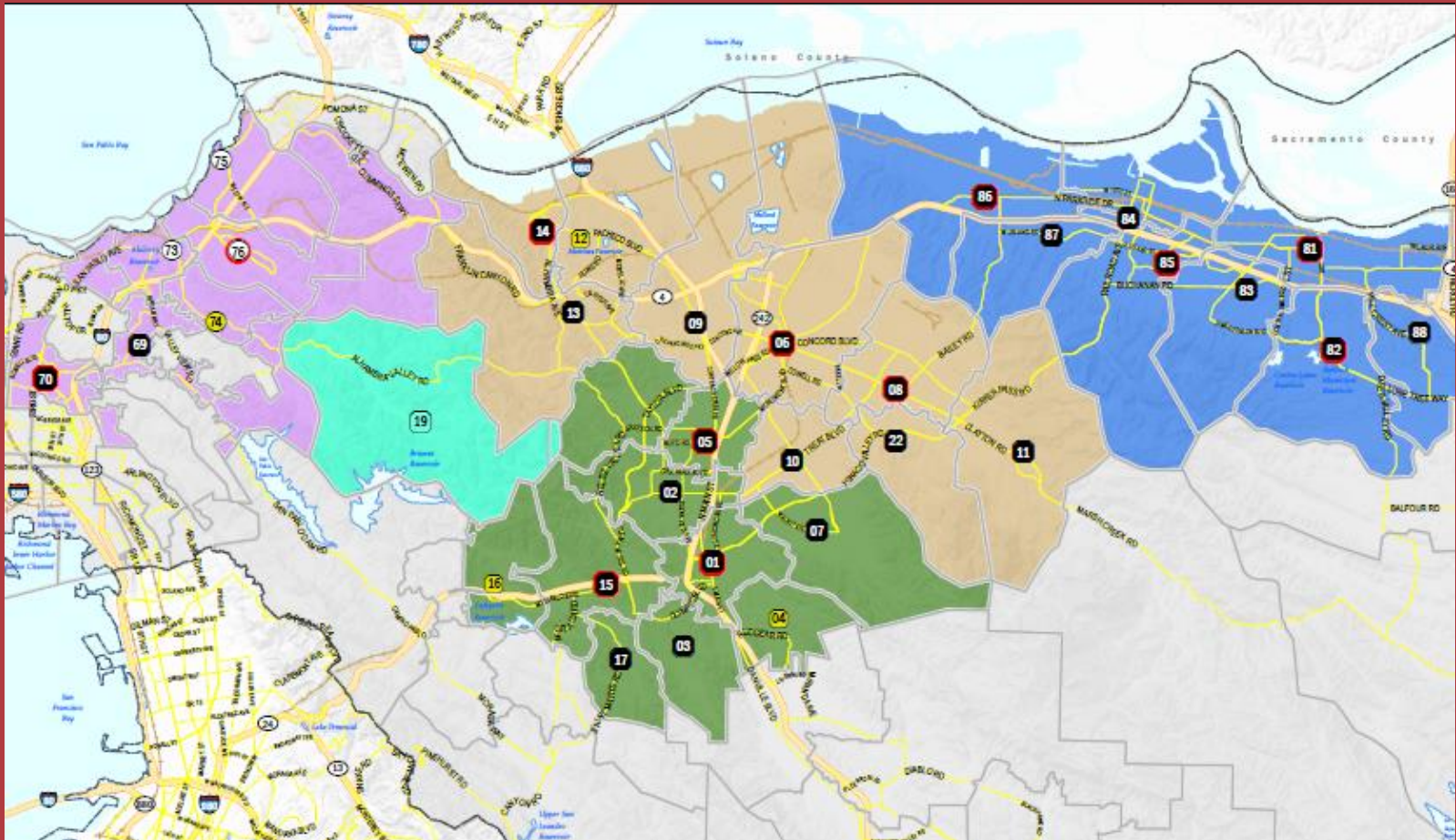
City of Antioch  
City Council Presentation  
October 8, 2019





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## IN ANTIOCH, WE ARE YOUR FIRE “DEPARTMENT”





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

## OUR DISTRICT TODAY

- Evolved from multiple fire-agency consolidations
- Full-service district providing fire suppression/prevention, emergency medical, rescue, ambulance transport and public education programs
- Serving one of the most diverse counties in the state
- Providing fire and emergency medical services to more than a million people across 304-square-mile District, and through mutual aid, in and around the 20 cities and unincorporated communities of the County
- Twenty-six fire stations, 28 companies, and more than 400 employees
- In 2018, responded to 74,822 fire and EMS incidents and dispatched 94,836 ambulances







# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

### OUR FLEET



#### **Type 1 Fire Engines**

*37 Currently in fleet, two on order for 2020*



#### **Aerial Ladder Trucks**

*Nine in fleet, one on order for 2020 delivery*



#### **Type 3 and 5 Wildland Firefighting Engines**

*22 Type 3 currently in Con Fire Fleet*

*Two Type 5 ordered for late-2019 delivery*



#### **Breathing Support Apparatus**

*One in fleet*



#### **Ambulances**

*53 in fleet*



#### **Fire Boat 85**

*One primary and one reserve*

#### **Air Ambulance**

*One, in partnership with REACH; one to be added in late 2019*



#### **Fire Dozers 220/221 and Related Heavy Equipment**

*One in fleet, one on order*



#### **Hazardous Materials**

*One in fleet, second on order for 2020 delivery*



#### **Heavy Rescue Apparatus**

*Two in fleet*



#### **Water Tenders**

*One in fleet, two on order for 2020*



#### **Command Vehicles and Other Support Vehicles**





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

## 2018-19 ACCOMPLISHMENTS

- Re-staffed Engine 16 in Lafayette
- Completed Fire Station 16 in Lafayette and broke ground on FS 70 in San Pablo
- Continued to plan for Fire Stations 9 and 86 in Pacheco and Bay Point
- Placed Haz Mat 21 in service and began dispatching firefighter specialists to hazardous materials incidents 24/7
- Hired and conducted Firefighter Recruit Academies 52 and 53, increasing firefighter ranks by 36
- Added new dispatcher positions to increase efficiency with single point call processing, dispatching, and resource tracking



# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

### 2018 FIRE AND EMS INCIDENTS

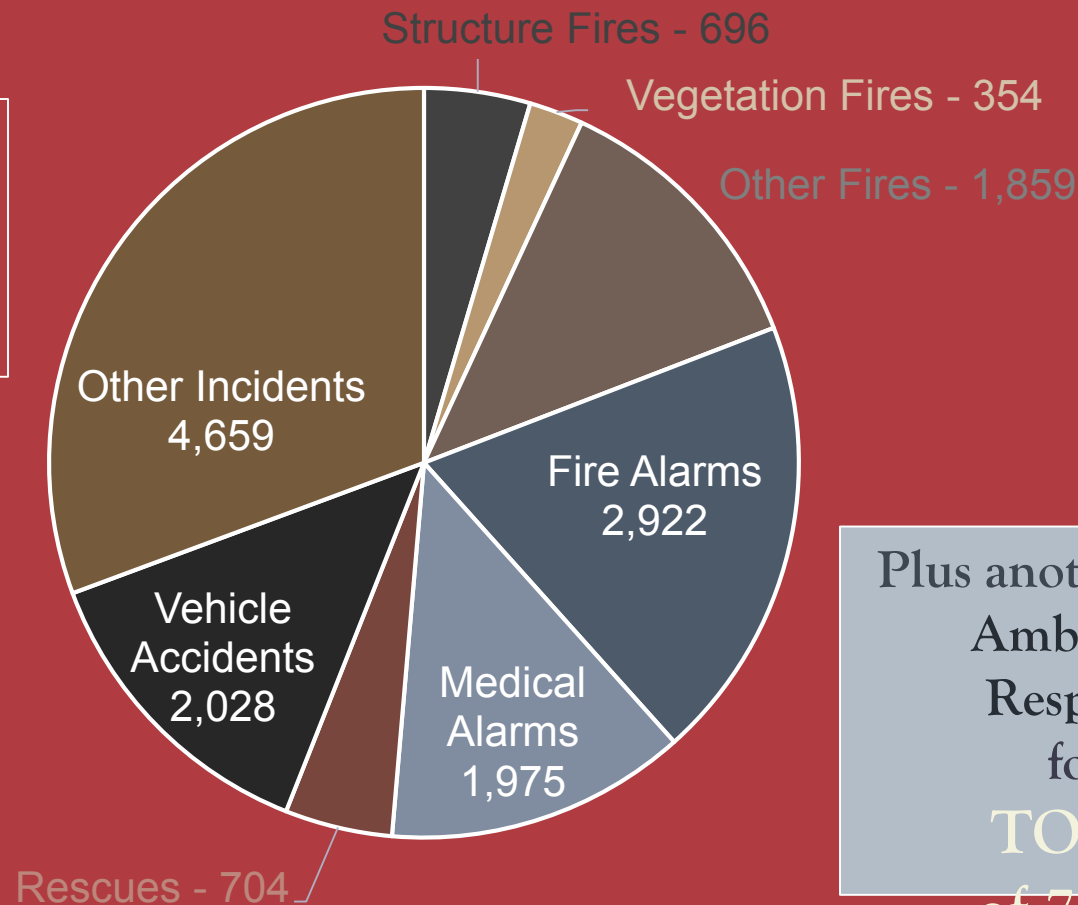
Fire/Rescue Incidents – 15,197

#### Avg. Daily Responses

Fire/EMS ~ 42

Ambulance ~ 163

Total ~ 205



Plus another 59,625  
Ambulance  
Responses  
for a  
**TOTAL**  
of 74,822



# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## FIRE INCIDENTS COMPARISON – 2018/19

	2018	2019 YTD (9/30)
Vegetation Fires	94	80
Structure Fires	89	83
Other Fires	240	190
Fire Alarms	2,242	1,736
Motor Vehicle Accidents	82	55
EMS - Rescue Calls	6,160	4,778



# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

### A NEW WILDLAND FIRE “NORMAL”

- Earlier and longer fire seasons are the new normal in California
- This season promises to be no different than past two years
  - Rains have created a high fuel “load” – taller/denser than past years
  - Predictions for summer and fall -- continued heat, low humidity and winds
  - Setting stage for long, challenging and unpredictable fire season
- 2019 fire season will be dangerous in and around Contra Costa County





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## RECENT FIRE SEASON HISTORY

- 2018 fire season = 192 days
- 390 exterior and vegetation fires
- 30 "full" multiple-alarm responses
- Average of two fires daily in season
- Virtually all "human" caused:
  - Smoking materials
  - Malfunctioning vehicles
  - Arson
  - Exterior/Open space fires
- Increased mutual aid requests
- Likely 25% increase year-over-year

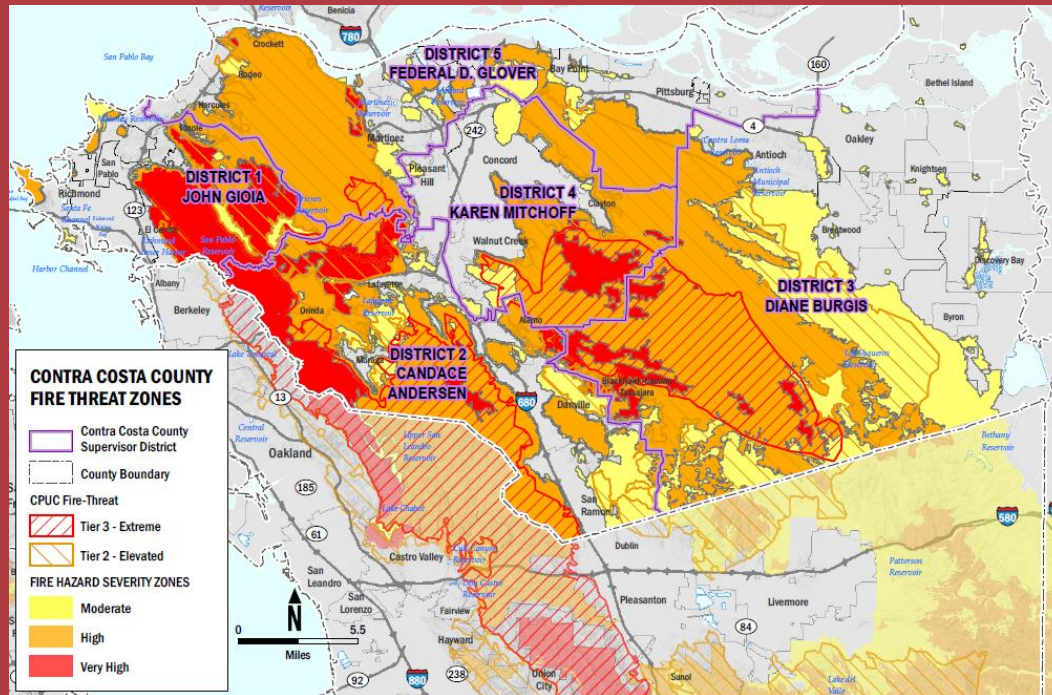






# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## IT COULD HAPPEN HERE



- Contra Costa County is made up of urban-wildland interface areas with significant wildfire risk
  - Densely populated areas of significant vegetation and hilly terrain
  - Fully two-thirds of the county is in a fire hazard severity zone
- Our community profiles are very similar to our North Bay neighbor counties of Napa and Sonoma



# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

### NEW FOR 2019 – THE PSPS

- PG&E implementing precautionary measures to reduce risk of wildfires
- When extreme fire danger conditions threaten electric systems -- may necessitate Public Safety Power Shutoffs
- Suggesting customers prepare for outages in excess of 48 hours
- Presenting unique challenges for residents and first responders, alike

**PUBLIC SAFETY**  
**POWER**  
**SHUTOFF**

- PG&E promises:
  - Early Warning Notification – alerts before shutting off power
  - Ongoing Updates – through social media, local news, web
  - Safety Inspections – in affected areas before restoration
  - Power Restoration – outages could last multiple days depending on the severity of the weather and other factors





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

### WHAT CITIZENS CAN EXPECT

#### Before



- Red Flag weather
- Public Safety Power Outages
- Early warning signs
- Citizen reports
- 911 Calls
- Smoke visible

#### During



- Media reports
- Community Warning System messaging
- Evacuation warnings/orders
- Shelter in place orders
- Road closures

#### After



- Evacuation/Shelter in Place orders lifted
- Roads reopened
- Shelters established
- American Red Cross
- Recovery assistance



# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## WHAT CAN CITIZENS DO?

- Read and take to heart the county Residents Guide
  - Sign up for CWS
  - Prepare home and property for wildfire
  - Develop a family evacuation plan
  - Make an evacuation kit "GO Bag"
  - Stay informed
  - Know and work with your neighbors – plan for special needs
  - Prepare for PSPS
- Available at [www.cccfpd.org](http://www.cccfpd.org) and [www.cwsalerts.com](http://www.cwsalerts.com)





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT FIRE • RESCUE • EMS

## CITIZEN INVOLVEMENT IS KEY IN ANY DISASTER

- We can't do it alone
- The FIRST first responder is the citizen who prepares in advance
- Property owners, families, neighbors must work together – ahead of the disaster
- This is the place to start for wildland fire and other disasters...





# CONTRA COSTA COUNTY FIRE PROTECTION DISTRICT

## FIRE • RESCUE • EMS

# QUESTIONS?



*IN HONOR OF  
UNITY DAY  
OCTOBER 23, 2019*

*WHEREAS, our community is composed of people who are all different, yet we all live, work, volunteer and play together in our city; and*

*WHEREAS, in the course of living and working together there is sometimes conflict and unpleasant behaviors like bullying that cause strife and hardship for all ages; and*

*WHEREAS, many children, teens and senior citizens are affected by bullying annually, causing pain and health repercussions that can last for years; and*

*WHEREAS, students who are repeatedly bullied often fear such activities as riding the bus, going to school, and attending community activities; and*

*WHEREAS, the presence of bullying among our senior citizens creates isolation and prevents older adults from aging gracefully and contributing to society; and*

*WHEREAS, research has shown that promoting and modeling the prosocial behaviors of kindness, acceptance of difference, and inclusion, creates healthier communities for all citizens and leads to fewer incidences of bullying; and*

*WHEREAS, coming together, united in our desire to create a healthier community for everyone results in a better Antioch for all residents.*

*NOW, THEREFORE, I, MAYOR SEAN WRIGHT*

*do hereby proclaim Wednesday, October 23, 2019, as UNITY DAY in the City of Antioch and encourage all students, parents, recreation programs, community organizations and businesses, to engage in Unity Day to celebrate kindness, acceptance of difference, and inclusion to protect our community from bullying and create a healthier Antioch.*

*BE IT FURTHER RESOLVED*

*that all residents are encouraged to wear orange as a simple call to action on October 23<sup>rd</sup> in bringing attention to kindness and preventing bullying.*

*OCTOBER 8, 2019*

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*SEAN WRIGHT, Mayor*

## CITY COUNCIL MEETING

Regular Meeting  
7:00 P.M.

September 10, 2019  
Council Chambers

### 5:30 P.M. - CLOSED SESSION

1. **CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION** – Potential Litigation pursuant to California Government Code section 54956.9 (d)(4): Water Rights BDCP/WaterFix (Bay Delta Conservation Plan/WaterFix).
2. **CONFERENCE WITH REAL PROPERTY NEGOTIATORS** pursuant to California Government Code section 54956.8: Orton/Libitzky owned Assessor's Parcel Numbers (APN No.'s): 066-110-009; 074-040-035; 066-101-001. City and Agency Negotiator, City Manager Ron Bernal; Parties – Orton/Libitzky, Antioch Marina LLC.

City Attorney Smith reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION**, no reportable action; **and, #2 CONFERENCE WITH REAL PROPERTY NEGOTIATORS**, no reportable action.

Mayor Wright called the meeting to order at 7:00 P.M., and City Clerk Simonsen called the roll.

Present: Council Members Wilson, Motts, Thorpe, Ogorchock and Mayor Wright

### PLEDGE OF ALLEGIANCE

Councilmember Thorpe led the Council and audience in the Pledge of Allegiance.

### 1. PROCLAMATION

*In Honor of California Coastal Clean Up Day, September 21, 2019*

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe, the Council unanimously approved the Proclamations.

Mayor Wright presented the *In Honor of California Coastal Clean Up Day* proclamation to Director of Parks and Recreation Kaiser who thanked the City Council for the recognition, and encouraged everyone to become involved in the event.

## **ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

Councilmember Wilson announced the following events:

- Brazen Racing Drag-N-Fly Half Marathon, 10K and 5K would be held at 8:00 A.M. on September 14, 2019 at Contra Loma Regional Park
- Human Trafficking Day of Action at 2:00 P.M. on September 19, 2019 at the Antioch Police Community Room

Councilmember Motts announced Celebrate Antioch Foundation and the downtown merchants would be hosting a Peddler's Fair from 9:00 A.M. – 3:00 P.M. on September 21, 2019.

Councilmember Ogorchock announced the following events:

- Bedford Center fundraiser honoring Mary and Bill Chapman from the Elderly Wish Foundation, from 2:00 P.M. – 6:00 P.M. on September 21, 2019
- Family Justice Center grand opening from 12:00 P.M. – 2:00 P.M. on September 27, 2019.

JR Wilson invited Council to attend opening ceremonies for Stand Down on the Delta at 4:00 P.M. on September 20, 2019, at the Contra Costa County Fairgrounds. He noted anyone wishing to volunteer for the event could sign at [deltaveteransgroup.org](http://deltaveteransgroup.org).

Director of Parks and Recreation Kaiser announced pop-up recreation was occurring at various parks throughout Antioch.

## **ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS**

City Clerk Simonsen announced the following Board and Commission openings:

- Parks and Recreation Commission: One (1) vacancy; deadline date is September 27, 2019

He reported applications would be available online at the City's website and at the City Clerk's and Deputy City Clerks offices.

## **PUBLIC COMMENTS**

Ahmad Khan, Antioch resident, expressed concern regarding the increase in homelessness and criminal activities occurring in the Prewett Ranch area. He urged Council to provide services for the homeless.



Adam and Shannon Dye, Villa Medanos Apartment residents, expressed concern regarding business practices of Reliant Property Management. They urged Council to hold them accountable for their actions and protect the citizens in the community.

Eduardo Torres, Tenants Together, reported that he had been contacted by tenants of the Villa Medanos Apartments regarding the business practices of Reliant Property Management. He requested Council look into this matter.

Chuck Kuslits, Friends of Animal Services, announced they had received donations from the community to help fund the cost of the new air condition at the Animal Shelter and presented Mayor Wright with a check in the amount of \$3780.00.

Beverly Knight, Antioch resident, responded to comments made at the last Council meeting regarding the Veteran's Memorial and unhoused residents. She encouraged Council to show compassion for children and shop owners who had been negatively impacted by the actions of the homeless community.

Thelma Ann Fields, Villa Medanos Apartment resident, expressed concern regarding the business practices of Reliant Property Management.

Johnny Thizuto, Antioch resident, requested that city officials and various staff members resign. He expressed concern regarding parking violations and city's travel expenses. He reported that he had made comments on a Councilmember's official website, which had subsequently been deleted. He stated he would be filing a lawsuit regarding this matter. He expressed concern that a quorum of Council members had attended fundraisers and unsanitary conditions at commercial developments.

Ken Turnage II, Antioch resident, explained that homeless issues were detrimental to the City, businesses, families and public health. He encouraged Council to improve the cleanliness of the City for taxpayers and businesses. He voiced his support for assisting Veterans and those needing a hand up. He commented that those creating unsanitary conditions and uncomfortable shopping experiences needed to be removed.

## **COUNCIL SUBCOMMITTEE REPORTS/COMMUNICATIONS**

Mayor Wright reported on his attendance at the Mayor's Conference.

## **MAYOR'S COMMENTS**

Mayor Wright announced that September 7, 2019 was the 100<sup>th</sup> Neighborhood Clean-Up event and he thanked everyone who participated. He also thanked the Antioch Police Department for organizing the event.

## **2. CONSENT CALENDAR**

### **A. APPROVAL OF COUNCIL MINUTES FOR AUGUST 27, 2019**



- B. APPROVAL OF COUNCIL WARRANTS
- C. ORDINANCE NO. 2171-C-S SECOND READING – CITY COUNCIL MEMBERS' SALARIES (*Introduced on 08/27/19*)
- D. RESOLUTION NO. 2019/138 VARIOUS ASPHALT REPAIRS – SERVICE CUTS BID AWARD
- E. RESOLUTION NO. 2019/139 FOURTH AMENDMENT TO THE DESIGN SERVICES AGREEMENT WITH SWATT MIERS ARCHITECTS FOR THE CITY HALL COUNCIL CHAMBERS INTERIOR REMODEL (P.W. 247-P)
- F. RESOLUTION NO. 2019/140 VETERANS' MEMORIAL – ESTABLISH A CAPITAL IMPROVEMENT PROJECT AND APPROPRIATE FUNDS
- G. CITY CLERK OVERNIGHT TRAVEL

On motion by Councilmember Wilson, seconded by Councilmember Ogorchock, the City Council unanimously approved the Council Consent Calendar with the exception of items C and F, which were removed for further discussion.

**Item C** – City Manager Bernal introduced Consent Calendar Item C. City Attorney Smith presented staff report dated September 10, 2019.

Councilmember Ogorchock requested Council reconsider this item and only take a 5% increase in 2021 and every year thereafter.

City Attorney Smith reported that it had been 13 years since the last increase and under the government code a 5% increase per year was allowed. Additionally, he noted that population was a variable that the Government Code used to determine Council salary.

Councilmember Thorpe stated that unlike other cities who had support staff, Antioch City Council did the work themselves.

On motion by Councilmember Thorpe, seconded by Councilmember Motts the City Council approved item C. The motion carried the following vote:

*Ayes: Wilson, Motts, Thorpe and Wright*

*Noes: Ogorchock*

**Item F** - City Manager Bernal introduced Consent Calendar Item C.

In response to Councilmember Motts, Public Works Director/City Engineer Blank stated it was difficult to determine a timeframe for the project; however, they would begin working on it immediately.

Councilmember Motts requested an update from staff as the project progressed.

J.R. Wilson, Antioch resident, mentioned that a great timeline for the project would be to have it partially completed by Veteran's day with a rededication on Memorial Day 2020.

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe the City Council unanimously approved item F.

## **PUBLIC HEARING**

### **3. CONTRA COSTA FARMS CANNABIS BUSINESS (UP-18-23, AR-18-24, V-19-03)**

City Manager Bernal introduced Public Hearing Item #3.

Director of Community Development Ebbs explained Council was considering the Use Permit and Land Use Entitlement, this evening.

Associate Planner Merideth presented the staff report dated September 10, 2019 recommending the City Council take the following actions: 1) Adopt the resolution approving the Contra Costa Farms Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program. 2) Adopt the resolution approving a use permit, design review, and variance for a cannabis business, subject to the conditions of approval (UP-18-23, AR-18-24, V-19-03).

Mayor Wright opened the public hearing.

Martin Wesley, Managing Member of Rio Vista and Coco Farms, gave a PowerPoint presentation which included their mission, managing members, experience, accomplishments and contributions, proposal/site plan, overview of the project, community impact, benefits for Antioch, concerns and risks. He requested the City Council approve the Planning Commission recommendation and stated he was available to answer any questions this evening.

Dr. Jeffrey Klingler, Antioch resident, speaking against the project discussed the health risks associated with recreational cannabis use. He also discussed the medical benefits of cannabis and noted that it was a powerful chemical that belonged in the hands of medical professionals. He commented that neighborhoods with dispensaries experienced a decrease in crime and an increase in property values; however, it had been attributed to the security measures on dispensary sites. He stated that he believed approving dispensaries was counter to what the City had been trying to achieve when they amended the municipal code to reduce the number of tobacco and paraphernalia retailers.

Mayor Wright explained the speaker rules.

Johnny Thizuto stated that he felt the security measures were insufficient. He commented that the marijuana sold at the dispensary would be cost prohibitive making it more attractive to purchase on the black market. He expressed concern for the negative health effects of vape pens.

Lucas Bosman, spoke in support of the business. He commented that once retail shops opened he believed people would stop purchasing marijuana from the black market and that would prevent money from going to gangs and criminal activity.

Andy Perry, spoke in support of the business and noted that the cannabis business zones were limited. She further noted the medicinal benefits of cannabis were significant. City Clerk Simonsen announced the City Clerk's office had received an email on September 10, 2019 from Lara Welker regarding this item, which would be placed into the record.

Mayor Wright added that Council had received an email on September 10, 2019 from Lucy Meinhardt regarding this item and item #5, which would be placed into the record.

Mayor Wright closed the public hearing.

In response to Councilmember Motts, Mr. Wesley discussed employee compensation, delivery practices, customer verification process and occupancy of the building. He clarified that they had requested to be allowed to open should the Development Agreement (DA) not be finalized by the date they received their certificate of occupancy. He noted that they agreed to make the DA retroactive to that date.

City Attorney Smith confirmed that this application was part of a group of three prior businesses that were given a use permit prior to the amendment to the cannabis ordinance requiring a DA; however, those three prior businesses voluntarily agreed to participate in the DA. He stated the City was now considering an operating agreement instead of a development agreement which would allow them to achieve all of the same goals and streamline the process. He advised Council that staff had provided modified wording for a condition of approval to reflect his recommendation.

Associate Planner Merideth clarified that the previous dispensaries condition read: "The applicant shall enter into a development agreement or operating agreement with the City of Antioch prior to a Certificate of Occupancy being issued for any part of the project. No business license shall be issued without an approved development agreement or operating agreement".

**RESOLUTION NO. 2019/141**  
**RESOLUTION NO. 2019/142**

On motion by Councilmember Thorpe, seconded by Councilmember Wilson the City Council adopted the resolution approving the Contra Costa Farms Initial Study/Mitigated Negative Declaration and Mitigation Monitoring and Reporting Program. The motion carried the following vote:

*Ayes: Wilson, Motts, Thorpe, Wright*

*Noes: Ogorchock*

On motion by Councilmember Thorpe, seconded by Councilmember Motts the City Council adopted the resolution approving a use permit, design review, and variance for a cannabis business, subject to the conditions of approval (UP-18-23, AR-18-24, V-19-03).

With the following change to Project Specific Condition K.34.

- The applicant shall enter into a development agreement or operating agreement with the City of Antioch prior to a Certificate of Occupancy being issued for any part of the project. No business license shall be issued without an approved development agreement or operating agreement.

The motion carried the following vote:

*Ayes: Wilson, Motts, Thorpe, Wright*

*Noes: Ogorchock*

#### **COUNCIL REGULAR AGENDA**

- 4. RESOLUTION AUTHORIZING THE CITY ATTORNEY, IN CONSULTATION WITH THE CANNABIS AD HOC COMMITTEE, TO NEGOTIATE OPERATING AGREEMENTS SUBJECT TO CITY COUNCIL APPROVAL, IN LIEU OF DEVELOPMENT AGREEMENTS, WITH THOSE CANNABIS BUSINESS APPLICANTS WHOSE APPLICATIONS WERE DEEMED COMPLETE PRIOR TO THE APRIL 2019 AMENDMENT OF CHAPTER 5 OF TITLE 9 OF THE ANTIOCH MUNICIPAL CODE**

City Manager Bernal introduced Regular Agenda Item #4.

City Attorney Smith presented the staff report dated September 10, 2019 recommending the City Council adopt a resolution authorizing the City Attorney, in consultation with the Cannabis Ad Hoc Committee, to negotiate operating agreements subject to City Council approval, instead of development agreements, with those cannabis business applicants whose applications were deemed complete prior to the effective date of the April 2019 Amendment to Chapter 5 of Title 9 of the Antioch Municipal Code.

#### **RESOLUTION NO. 2019/143**

On motion by Councilmember Thorpe, seconded by Councilmember Wilson the Council unanimously adopted a resolution authorizing the City Attorney, in consultation with the Cannabis Ad Hoc Committee, to negotiate operating agreements subject to City Council approval, instead of development agreements, with those cannabis business applicants whose applications were deemed complete prior to the effective date of the April 2019 Amendment to Chapter 5 of Title 9 of the Antioch Municipal Code.

- 5. DISCUSS AND DECIDE IMPLEMENTATION OF IMMEDIATE RECOMMENDED ACTIONS OF THE HOMELESS ENCAMPMENT TASK FORCE COMMITTEE**

City Manager Bernal introduced Regular Agenda Item #5.

Administrative Services Director Mastay presented the staff report dated September 10, 2019 recommending the City Council discuss and decide if they want to implement the immediate recommended actions of the Homeless Encampment Task Force Committee.

Councilmember Thorpe thanked Administrative Services Director Mastay for the report. He commented that the recommendations were specific; however, he believed there should be discretion.

Joe Bosman, thanked Councilmember Thorpe and Councilmember Motts for their dedication to this issue. He suggested the City consider an overlay district for zoning of R-25 properties to create alternate affordable housing opportunities. He stated he believed there was an inequity in funding for homeless services. He suggested streamlining and reducing costs associated with the approval of affordable housing projects.

Ashley Mahan, suggested everyone work together to address homeless issues. She asked the City to clean up the trash adjacent to the delta and place a dumpster in the area. She reported they were working with the homeless to empower them to clean up their environments.

Nicole Gardner thanked Council for allowing her to speak and the Homeless Encampment Task Force for their recommendations. She requested the City allow RVs to remain on the Wilbur Avenue property and suggested Council develop a policy that would legalize camping in public.

Michelle Harrigan, Antioch resident, spoke in support of expanding shelter opportunities by possibly purchasing or negotiating a long term contract for a small hotel to serve as a one-stop facility. She noted that state and federal grants should be available for this purpose.

Leonard Hernandez, Orinda resident, Homeless Advocates of Contra Costa County, spoke in support of having dumpsters available for the homeless. He discussed services he provided to the homeless community.

Danial Loey, Antioch resident, recommended Council not adopt the findings of the task force noting that it would promote more homeless in Antioch. He suggested using the money associated with the hiring of an Unhoused Resident Coordinator to offer the homeless free counseling services and jobs through the City's maintenance department.

Frank Sterling, Antioch resident, thanked the Homeless Encampment Task Force for the recommendations. He encouraged Council to help the homeless community by providing shelter opportunities as well as transitional and sustainable housing.

Olga Smith, Antioch resident, thanked the committee for changing the terminology from homeless to unhoused residents to reduce stigmatizing this segment of the population.

Councilmember Thorpe gave a history of the Homeless Encampment Task Force Ad Hoc committee engagement process.

Councilmember Ogorchock spoke in support of allocating additional CDBG monies for the non-profits providing homeless services.

Mayor Wright discussed a conversation he had had with Lavonna Martin, Director, Health, Housing and Homeless Services, and noted that he was surprised the recommendations were coming forward without input from the County.

Councilmember Thorpe reported that while the recommendations were in consultation with the County they were not dependent on them because it was about what the City had the capacity to do.

Councilmember Motts added that Ms. Martin expertise was used to form their opinions on the recommendations.

In response to Mayor Wright, CDBG/Housing Consultant House reported the Homeless Consortium of Care was the body that all the money flowed through for homeless services. She noted if the City was looking to invest additional funds in homeless services, she had a list of potential projects and costs associated that she could provide to Council. She added that she sat on the Council on Homelessness, Healthcare for the Homeless and the United Way FEMA Board, so she had all the relationships with the non-profit agencies.

Mayor Wright stated Ms. Martin indicated that hiring a consultant would be duplicative of the Ad Hoc Committee efforts and the City could utilize the money for the position, to provide services. She had also commented that if the City moved forward with the recommendations, they would be taking on the obligations and liability into perpetuity.

Councilmember Ogorchock stated she had a similar conversation with Ms. Martin and she had also indicated that the County would be willing to allocate some of the money from the Care Center to assist the City in opening a warming center.

In response to Councilmember Ogorchock, CDBG/Housing Consultant House confirmed that the City could not effectively work outside the Continuum of Care because they would not have access to shelter beds, housing navigation, homeless prevention and resources. She added all state and federal grants flowed through the Homeless Continuum of Care.

Councilmember Ogorchock stated she would rather see the money for the Unhoused Resident Coordinator going to CDBG/Housing Consultant House since she already had the relationships with the non-profit agencies.

In response to Councilmember Wilson, CDBG/Housing Consultant House responded that the City did not have a program for administering direct services.

Councilmember Motts expressed concern that the Care Center was 2-3 years away and when completed, it would not provide enough shelter beds for Antioch's homeless population.

In response to Councilmember Motts, CDBG/Housing Consultant House commented that the only way for the homeless to find transitional housing was through the Continuum of Care. She noted there were services that could be provided outside of that and she would be happy to discuss those opportunities with Council. She confirmed that housing was the first priority because people could not access services without shelter.

Councilmember Thorpe explained that the temporary measures were to address public health concerns; however, the ultimate goal was the housing component.

In response to Mayor Wright, CDBG/Housing Consultant House clarified with the housing first model the City could build its own adjunct system that worked with the Continuum of Care.

Mayor Wright explained that if the City went with a temporary housing model it would become permanent for the City. He stated that he could not move forward with the recommendations until a project and costs analysis was brought forward.

CDBG/Housing Consultant House reported the Continuum of Care had priced out all of the different models so she could provide that information.

Councilmember Thorpe noted housing coupled with a no camping ordinance would reduce the amount of services needed; however, there would always be people that did not want to accept help so they would need to accommodate for that.

In response to Council, City Attorney Smith stated it would be difficult for the City to enforce a no camping ordinance. He noted that he would be happy to give an opinion on this matter outside of a public forum. He stated that there was litigation in other cities regarding this issue.

Councilmember Motts stated that the City needed someone to coordinate their efforts.

CDBG/Housing Consultant House reiterated that she could provide Council with ideas and then they could decide whether a full-time Unhoused Resident Coordinator was needed or if they wanted to work directly with the non-profits.

Mayor Wright stated in his conversations with Ms. Martin, she had indicated if the City was willing to put in extra funds, she could coordinate their efforts.

Councilmember Thorpe stated that the County's model would not address the City's need to immediately house people.

CDBG/Housing Consultant House stated that however it was done; the City needed the ability to access the key components of the Continuum of Care.

In response to Council, City Attorney Smith stated that the wording of the recommendation on this item was problematic because the way it read it appeared as though some action should be taken. He added that there was no real opportunity to take action because there was a lot of unknown information. He suggested Council form this item as direction.



Councilmember Thorpe recommended Council adopt the principles set forth in the staff report.

Council directed staff to further research and provide cost analysis for the following items:

- Portable Restrooms
- Mobile Showers
- Laundry Facilities
- Dumpsters
- Safe Parking Lot
- RV/Trailer Parking
- Tuff Shed Cabins/Villages
- Master Leasing Agreement - Hotel/Motel
- Identifying Locations

City Manager Bernal recommended this item come back to Council at the October 22, 2019 Council meeting when all Councilmembers would be present.

In response to City Attorney Smith, Council confirmed that when this item returned it should be formed in such a way that they could take action on the recommendations.

Councilmember Wilson discussed the importance of expediting the matter.

Mayor Wright declared a recess at 10:07 P.M. The meeting reconvened at 10:22 P.M. with all Councilmembers present.

**6. RESOLUTION APPROVING A NEW CLASS SPECIFICATION OF UNHOUSED RESIDENT COORDINATOR, ASSIGNMENT OF A SALARY RANGE AND PLACEMENT OF THIS SALARY RANGE ON THE HOURLY CLASSIFICATIONS SALARY SCHEDULE, AND AUTHORIZATION THE APPROPRIATE BUDGET ADJUSTMENT**

City Manager Bernal introduced Regular Agenda Item #6.

Administrative Services Director Mastay presented the staff report dated September 10, 2019 recommending the City Council adopt a resolution: 1) Approving the class specification of Unhoused Resident Coordinator. 2) Assigning the Unhoused Resident Coordinator classification to a salary range and placing this salary range on the hourly classification salary schedule. 3) Authorizing the appropriate budget adjustments. She added that if Council wanted to have this position filled by a consultant, it could be done; however, they would need a cost allocation for it.

Councilmember Thorpe stated that to avoid a lengthy HR process, he supported hiring a consultant to fill the Unhoused Resident Coordinator position.

Mayor Wright stated he would like to review the feasibility studies from Lavonna Martin, Director, Health, Housing and Homeless Services and CDBG/Housing Consultant House prior to filling



this position. He noted based on that information, there may be an opportunity to spend less on a consultant and more on the deliverables.

Councilmember Ogorchock agreed with Mayor Wright noting that there may be an opportunity to use the funds for this position on housing.

Councilmember Motts stated she believed the position should be filled with a consultant who could devote 30-hours per week on this effort.

Mayor Wright responded that he believed when staff brought back the recommendations, they would include how to manage the tasks involved.

Councilmember Thorpe stated that he believed a consultant was needed because the City declared a homeless emergency. He made a motion to approve the resolution approving a Consultant for an Unhoused Resident Coordinator assigning a salary range and authorizing the appropriate budget adjustments.

Following discussion, Councilmember Thorpe withdrew his motion and made the following motion.

**RESOLUTION NO. 2019/144**

On motion by Councilmember Thorpe, seconded by Councilmember Motts the City Council adopted a resolution: 1) Approving a Consultant for an Unhoused Resident Coordinator; with the following amendments:

- Inserting "Consultant" prior to "Unhoused Resident Coordinator"
- Authorizing the appropriate budget adjustments of up to \$100,000
- Amending section #2 eliminating the hourly salary range and replacing it with "up to \$100,000"
- Amending section #2 inserting "Consultant" prior to "Unhoused Resident Coordinator"
- Striking section #3
- Renumbering section #4, section #3
- Authorizing Administrative Services Director Mastay to make the necessary changes to exhibit A to reflect the previous changes to the resolution

The motion carried the following vote:

*Ayes: Wilson, Motts, Thorpe*

*Noes: Wright, Ogorchock*

**7. 701 WILBUR AVENUE CODE ENFORCEMENT VIOLATIONS**

City Manager Bernal presented the staff report dated September 10, 2019 recommending the City Council discuss and provide direction to the City Manager.

Lucas Bosman requested the City allow the residents of 701 Wilbur Avenue to stay on the property and urged them to delay Code Enforcement action.

Joe Bosman expressed concern regarding staff's characterization of his property and reported that he had cooperated with the City to bring his property up to code. He explained that to uphold his word to staff, he had generated the October 1, 2019 deadline to vacate the property. He gave a history of his efforts to improve and develop the property. He stated he respected the decision of Council and asked for more time for his tenants. He recommended Council revise Antioch Municipal Code 9-5.3830.

Jimmy Gordon, resident of 701 Wilbur Avenue, stated he was concerned about losing his trailer and the accountability as well as the respect he had gained. He noted if evicted he would be at risk and if not, he would be an outstanding citizen of Antioch.

Rick Story, resident of 701 Wilbur Avenue, gave a history of how the property developed into an RV lot.

Leonard Hernandez, Homeless Advocates of Contra Costa County, stated he had visited the property and it was sheltered from view. He questioned where the tenants would go if they were evicted and asked Council to be compassionate.

Following discussion, Council agreed that they did not want the tenants of 701 Wilbur Avenue evicted on October 1, 2019. They supported the staff recommendation to research the feasibility of rezoning the property to bring it into compliance with the current uses; however, if unable to do so, they directed staff to investigate relocation opportunities and means of assistance for the current tenants.

In response to Councilmember Thorpe, City Attorney Smith speaking to the eviction deadline commented that City Manager Bernal had discretion to make decisions regarding this issue.

Director of Community Development Ebbs added that if a citation was issued on October 1, 2019 and an appeal was filed everything would be stayed until the course of the appeal was heard.

City Clerk Simonsen added that if an appeal was filed it would not be heard by the Board of Appeals until November 7, 2019 and if the Board did not uphold the appeal, only a member of Council or City Manager Bernal could appeal to the City Council.

Mayor Wright commented that the tenants would not be evicted before Christmas.

## **8. CREATION OF CITY-SCHOOL STANDING COMMITTEE**

City Manager Bernal introduced Regular Agenda Item #8.

### **RESOLUTION NO. 2019/147**

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson the City Council  
1) Adopted a resolution to form a City-School Standing Committee. 2) Confirmed the appointment of Councilmember Motts and Ogorchock to the standing committee.

**9. CREATION OF A SEXUAL VIOLENCE PREVENTION AD HOC COMMITTEE**

**RESOLUTION NO. 2019/145**

On motion by Councilmember Wilson, seconded by Councilmember Thorpe the City Council unanimously 1) Adopted a resolution to form the Sexual Violence Prevention Ad Hoc Committee; and, 2) Confirmed the appointment of Councilmembers Wilson and Motts to the Sexual Violence Prevention Ad Hoc Committee.

**10. CITY COUNCIL OVERNIGHT TRAVEL – NATIONAL STRATEGY CONVENING ON ENDING HUMAN TRAFFICKING CONFERENCE**

City Manager Bernal introduced Regular Agenda Item #10.

Administrative Services Director Mastay presented the staff report dated September 10, 2019 recommending the City Council discuss and appoint up to two (2) Council Members for travel to Arlington, Virginia, October 2 – 3, 2019 for the National Strategy Convening on Ending Human Trafficking in the Illicit Massage Industry conference. It is further recommended that the City Council authorize the associated meeting expenses in an amount not to exceed \$1,869 per participant.

A motion was made by Councilmember Thorpe, seconded by Councilmember Motts to appoint Councilmember Wilson to travel to Arlington, Virginia, October 2 – 3, 2019 for the National Strategy Convening on Ending Human Trafficking in the Illicit Massage Industry Conference and authorized the associated meeting expenses in an amount not to exceed \$1,869.

Speaking to the motion, Councilmember Thorpe discussed the importance of Councilmember Wilson attending this conference and thanked her for her dedication to this issue.

Councilmember Wilson reported that she and Chief Brooks were invited to attend the conference because they were impressed with their efforts to update Antioch's Illicit Massage Parlor Ordinance.

Councilmember Ogorchock stated that she appreciated that Councilmember Wilson wanted to attend; however, she did not know what it would bring to the City since there was no agenda for the meeting.

Councilmember Thorpe spoke in support of building a knowledge base.

Mayor Wright stated that he believed Councilmember Wilson was doing wonderful work. He commented that this issue was not on the City's Strategic Plan; however, it could be added in the future.

Following discussion, Council consensus supported a future policy item regarding Council's attendance at conferences.

A vote taken on the previous motion to appoint Councilmember Wilson to travel to Arlington, Virginia, October 2 – 3, 2019 for the National Strategy Convening on Ending Human Trafficking in the Illicit Massage Industry Conference and authorizing the associated meeting expenses in an amount not to exceed \$1,869, passed. The motion carried the following vote:

*Ayes: Wilson, Motts, Thorpe, Wright*

*Noes: Ogorchock*

**11. NEW CLASS SPECIFICATION, ASSIGNMENT OF A SALARY RANGE, ASSIGNMENT OF THE CLASSIFICATION TO THE BARGAINING UNIT, AND AUTHORIZATION THE APPROPRIATE BUDGET ADJUSTMENT FOR ANIMAL SERVICES TECHNICIAN**

City Manager Bernal introduced Regular Agenda Item #11.

Administrative Services Director Mastay presented the staff report dated September 10, 2019 recommending the City adopt a resolution approving a new class specification for Animal Services Technician, assigning a salary range, assigning the classification to the Operating Engineers Local Union No. 3 Bargaining Unit, and authorizing the appropriate budget adjustments.

**RESOLUTION NO. 2019/146**

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe the City Council unanimously adopted a resolution approving a new class specification for Animal Services Technician, assigning a salary range, assigning the classification to the Operating Engineers Local Union No. 3 Bargaining Unit, and authorizing the appropriate budget adjustments.

**12. LEAGUE OF CALIFORNIA CITIES ANNUAL CONFERENCE RESOLUTIONS PACKET**

City Manager Bernal introduced Regular Agenda Item #12.

Administrative Services Director Mastay presented the staff report dated September 10, 2019 recommending the City Council review and discuss the League of California Cities Annual Conference Resolutions Packet and provide direction to the voting delegate (Councilmember Ogorchock).

Councilmember Ogorchock stated she would listen to the arguments for and against, and vote appropriately.

Councilmember Thorpe stated Councilmember Ogorchock had done an outstanding job representing Antioch and he was happy she was attending.

**PUBLIC COMMENTS – None**

**STAFF COMMUNICATIONS – None**

**COUNCIL COMMUNICATIONS**

Councilmember Wilson requested staff look into Reliant Management for the residents in the Villa Medanos apartment complex.

**ADJOURNMENT**

On motion by Councilmember Thorpe, seconded by Councilmember Ogorchock the City Council unanimously adjourned the meeting at 11:19 P.M.

Respectfully submitted:

*Kitty Eiden*

KITTY EIDEN, Minutes Clerk

**CITY COUNCIL MEETING  
INCLUDING THE ANTIOCH CITY COUNCIL  
ACTING AS HOUSING SUCCESSOR  
TO THE ANTIOCH DEVELOPMENT AGENCY**

**Regular Meeting  
7:00 P.M.**

**September 24, 2019  
Council Chambers**

**5:30 P.M. - CLOSED SESSION**

- 1. CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION** – Potential Litigation pursuant to California Government Code section 54956.9 (d)(4): Water Rights BDCP/WaterFix (Bay Delta Conservation Plan/WaterFix).
- 2. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION** pursuant to California Government Code § 54956.9(d)(1): Greg & Ramona Mayon vs. Joe Bosman, City of Antioch et al. Contra Costa Superior Court Case Number C18-00168.
- 3. CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION** significant exposure to litigation pursuant to paragraph (2) of Subdivision (d) of Government Code Section 54956.9: (1 potential case).

City Attorney Smith reported the City Council had been in Closed Session and gave the following report: **#1 CONFERENCE WITH LEGAL COUNSEL ANTICIPATED LITIGATION**, direction given to City Manager, **#2 CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION**, no reportable action; and, **#3 CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION** no reportable action.

Mayor Wright called the meeting to order at 7:01 P.M., and City Clerk Simonsen called the roll.

Present: Council Members Wilson, Thorpe, Ogorchock and Mayor Wright  
Absent: Council Member Motts

**PLEDGE OF ALLEGIANCE**

Councilmember Wilson led the Council and audience in the Pledge of Allegiance.

**ANNOUNCEMENTS OF CIVIC AND COMMUNITY EVENTS**

Ken Turnage II, Fontana Youth Foundation, announced the Leo Fontana Trivia Night fundraiser would be held on November 3, 2019 at the Lone Tree Golf Course.

Councilmember Ogorchock announced the grand opening of the Family Justice Center from 12:00 P.M. - 2:00 P.M. on September 27, 2019.



## **ANNOUNCEMENTS OF BOARD AND COMMISSION OPENINGS**

City Clerk Simonsen announced the following Board and Commission openings:

- Parks and Recreation Commission: One (1) vacancy; deadline date is September 27, 2019
- Planning Commission: Two (2) vacancies; deadline date is October 25, 2019

He reported applications would be available at the City's website and at the City Clerk's office.

## **PUBLIC COMMENTS**

Tom Tamura, Contra Costa Crisis Center, thanked Council for supporting the 211 hotline and provided statistics for the services they offered.

Nicole Gardner expressed concern regarding the City's efforts to disband homeless encampments and asked that notices be provided prior to the City taking action.

Tanya Gentry, Antioch resident, encouraged Council to work with the school district to secure funding for crossing guards.

Kip Stephens reported on his participation at Stand Down on the Delta. He thanked Councilmember Ogorchock and Mayor Wright for their participation at the event.

## **COUNCIL SUBCOMMITTEE REPORTS/COMMUNICATIONS**

Councilmembers Wilson and Thorpe announced that there would be a Tri Delta Transit meeting on September 25, 2019.

Councilmember Ogorchock announced that the League of California Cities meeting would be on September 26, 2019; however, she would be unable to attend as she would be representing the City at the Annual Contra Costa County Mayor's Healthy Cook-off. She invited the other Councilmembers to attend in her place.

Mayor Wright reported on his attendance at the Delta Diablo meeting.

## **MAYOR'S COMMENTS**

Mayor Wright reported Stand Down on the Delta was a great event and he thanked everyone who participated.

## **PRESENTATION**

100th Anniversary of Markstein Sales Company Certificate of Recognition

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson the City Council members present unanimously approved the Certificate of Recognition. Mayor Wright announced he would be presenting the Certificate of Recognition to Markstein Sales Company on September 28, 2019.

1. **CONSENT CALENDAR for City /City Council Members acting as Housing Successor to the Antioch Development Agency**
  - A. **APPROVAL OF COUNCIL MINUTES FOR AUGUST 27, 2019**
  - B. **APPROVAL OF COUNCIL MINUTES FOR SEPTEMBER 10, 2019**
  - C. **APPROVAL OF COUNCIL WARRANTS**
  - D. **APPROVAL OF HOUSING SUCCESSOR WARRANTS**
  - E. **REJECTION OF CLAIM: GREG AND RAMONA MAYON**
  - F. **RESOLUTION NO. 2019/148 AUTHORIZATION FOR THE CITY MANAGER TO ENTER INTO CONSULTANT SERVICE AGREEMENTS WITH EVVIVA BRANDS, LLC FOR PHASE 3 OF THE CITY'S REBRANDING EFFORTS FOR THE CREATIVE EXTENSION FOR THE MEDIA CAMPAIGN FOR \$80,300, WITH ORANGE22 INC. FOR PHASE 3 OF THE MEDIA STRATEGY & PLANNING FOR \$39,950, AND FOR PHASE 2 OF THE MEDIA PURCHASES FOR \$275,000 FOR FISCAL YEAR 2019/2020**
  - G. **RESOLUTION NO. 2019/149 APPROVING THE FINAL MAP, IMPROVEMENT PLANS, AND SUBDIVISION IMPROVEMENT AGREEMENT FOR QUAIL COVE SUBDIVISION 7938 (PW 696)**
  - H. **RESOLUTION NO. 2019/150 FIRST AMENDMENT TO THE AGREEMENT WITH J.J.R. CONSTRUCTION, INC. FOR MEDIAN LANDSCAPE IMPROVEMENTS/STAMPED CONCRETE INSTALLATION AND INCREASE THE CAPITAL IMPROVEMENT BUDGET BY \$282,500**

On motion by Councilmember Wilson, seconded by Councilmember Ogorchock, the City Council members present unanimously approved the Council Consent Calendar with the exception of item H, which was removed for further discussion.

**Item H** - City Manager Bernal introduced item H. In response to Councilmember Ogorchock, Public Works Director/City Engineer Blank explained that the median work on Wilbur Avenue would take place in front of Tri-Delta Transit and the apartment complex.

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe the City Council members present unanimously approved Item H.

**PUBLIC HEARING**

**2. PUBLIC HEARING TO REVIEW FY 2018-19 CDBG AND HOUSING SUCCESSOR FUND ACCOMPLISHMENTS REPORTED IN THE CONSOLIDATED ANNUAL PERFORMANCE EVALUATION REPORT (CAPER), INTRODUCTION TO ANALYSIS OF IMPEDIMENTS TO FAIR HOUSING CHOICE, AND PRESENTATION OF THE NEEDS ANALYSIS TO INFORM DEVELOPMENT OF 2020-25 CONSOLIDATED PLAN**

City Manager Bernal introduced Public Hearing Item #2.

CDBG Consultant House and Tal Litwin presented the staff report dated September 24, 2019 and a PowerPoint presentation recommending the City Council receive and consider public comment on the FY 2018-19 CAPER year-end report detailing achievements of programs funded with CDBG and Housing Successor funds for housing, homeless, and community services to improve the quality of life of lower income Antioch residents and neighborhoods. 2) It is recommended that Council receive and consider public comment on the Analysis of Impediments to Fair Housing Choice (AI), prior to considering adoption of the AI at the October 22nd Council meeting. 3) It is recommended that the City Council receive and consider public comment on the Needs Analysis prepared for the development of the 2020-25 Consolidated Plan.

Mayor Wright opened the public hearing.

Alissa Friedman, Opportunity Junction, thanked the City Council and staff for supporting their work through the CDBG program. She spoke to the success of their program.

Candy Duperroir, CoCo Kids, thanked the City Council for funding child care providers to develop businesses in Antioch.

Mayor Wright closed the public hearing.

Councilmember Ogorchock thanked CDBG/Housing Consultant House and Mr. Litwin for the report.

**3. RESIDENTIAL GROWTH MANAGEMENT ORDINANCE AMENDMENTS**

City Manager Bernal introduced Public Hearing Item #3.

Director of Community Development Ebbs presented the staff report dated September 24, 2019 recommending the City introduce an ordinance amending Title 9, Chapter 5, Article 40, Residential Growth Management.

Mayor Wright opened and closed the public hearing with no members of the public requesting to speak.

A motion was made by Councilmember Thorpe, seconded by Councilmember Ogorchock to introduce the ordinance amending Title 9, Chapter 5, Article 40, Residential Growth Management of the City of Antioch Municipal Code to exempt affordable housing projects from the annual residential unit count.

Following discussion, the motion was amended as follows:

On motion by Councilmember Thorpe, seconded by Councilmember Ogorchock the City Council members present unanimously introduced the ordinance amending Title 9, Chapter 5, Article 40, Residential Growth Management of the City of Antioch Municipal Code to exempt very low, low and senior affordable housing projects from the annual residential unit count.

#### **4. FIRE PROTECTION FACILITY FEE ORDINANCE AMENDMENT**

City Manager Bernal introduced Public Hearing Item #4.

Director of Community Development Ebbs presented the staff report dated September 24, 2019 recommending the City Council introduce an ordinance amending Title 3, Chapter 7, Fire Protection Facility Fees, to update the fees to correspond with fees recently adopted by the Contra Costa County Board of Supervisors and to make other minor changes.

Mayor Wright opened and closed the public hearing with no members of the public requesting to speak.

In response to Councilmember Ogorchock, Director of Community Development Ebbs clarified that the fees collected would go towards facilities and equipment serving the City of Antioch.

On motion by Councilmember Ogorchock, seconded by Councilmember Wilson the City Council members present unanimously introduced an ordinance amending Title 3, Chapter 7, Fire Protection Facility Fees, to update the fees to correspond with fees recently adopted by the Contra Costa County Board of Supervisors and to make other minor changes.

#### **COUNCIL REGULAR AGENDA**

#### **5. ECONOMIC DEVELOPMENT COMMISSION (EDC) APPOINTMENTS FOR FOUR (4) FULL-TERM VACANCIES EXPIRING JUNE 2023**

City Manager Bernal introduced Regular Agenda Item #5.

Mayor Wright nominated Daniel Herzberg, Rick Fuller, Kelly Kalfsbeek and Tracey Nicks to fill (4) vacancies on the Economic Development Commission expiring June 2023.

Councilmember Ogorchock expressed her appreciation to everyone who applied to serve on the Economic Development Commission.

Mayor Wright stated he spoken with Vicki Robinson and Timothy Barrow, and asked them to apply to serve on other Boards/Commissions.

Councilmember Wilson thanked everyone who applied and requested a report out from the Boards/Commissions.

**RESOLUTION NO. 2019/151**

On motion by Councilmember Thorpe, seconded by Councilmember Ogorchock, the City Council members present unanimously appointed Daniel Herzberg, Rick Fuller, Kelly Kalfsbeek and Tracey Nicks to fill (4) vacancies on the Economic Development Commission expiring June 2023.

City Clerk Simonsen administered the Oath to Daniel Herzberg.

**PUBLIC COMMENTS**

Greg Enholm, Contra Costa Community College District Trustee, announced the State of the District event would be held from 7:00 A.M. – 9:00 A.M. on October 1, 2019 at Los Medanos College in Pittsburg.

Leanard Hernandez, Homeless Advocate of Contra Costa County, thanked Mayor Wright for assisting a family in need. He reported that the City had provided portable restrooms, dumpsters and graffiti removal downtown, which had worked well to reduce blight.

**STAFF COMMUNICATIONS**

**COUNCIL COMMUNICATIONS**

**ADJOURNMENT**

On motion by Councilmember Ogorchock, seconded by Councilmember Thorpe the City Council unanimously adjourned the meeting at 8:10 P.M.

Respectfully submitted:

Kitty Eiden  
KITTY EIDEN, Minutes Clerk



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**100 General Fund**

***Non Departmental***

00383601	ARCHON ENERGY SOLUTIONS	CBSC FEE REFUND	1.88
00383627	CALIFORNIA HEATING & COOLING	SMIP FEE REFUND	1.50
00383674	LOZANO, SAUL	SMIP FEE REFUND	1.50
00383708	RESOURCES FOR COMMUNITY DEV	RETURN DEPOSIT	2,000.00
00383764	CALIFORNIA SOLAR STORE	CBSC FEE REFUND	2.80
00383774	CONTRA COSTA WATER DISTRICT	TREATED WATER CAPACITY FEE	70,646.94
00383775	CONTRA COSTA WATER DISTRICT	FACILITY RESERVE CHARGES	346,437.00
00383788	ECC REG FEE AND FIN AUTH	ECCRFFA-RTDIM	874,616.64
00383859	VIVINT SOLAR DEVELOPER LLC	CBSC FEE REFUND	1.72

***City Council***

***City Attorney***

00383671	LEXISNEXIS	RESEARCH PLATFORM	215.00
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	22.92
00383728	TELECOM LAW FIRM PC	LEGAL SERVICES	1,000.00
00935085	CANON FINANCIAL SERVICES	COPIER LEASE	131.86

***City Manager***

00383611	BANK OF AMERICA	BUSINESS EXPENSES	246.39
00383739	VERIZON WIRELESS	DATA SERVICES	38.01
00935085	CANON FINANCIAL SERVICES	COPIER LEASE	131.86

***City Clerk***

00383757	BAY AREA NEWS GROUP	LEGAL PUBLICATION	2,400.30
00383789	EIDEN, KITTY J	MINUTES CLERK	756.00

***Human Resources***

00383611	BANK OF AMERICA	BUSINESS EXPENSES	574.00
00383615	BANK OF AMERICA	BUSINESS EXPENSES	559.23
00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00383644	FEDEX	SHIPPING	60.19
00383657	IEDA INC	PROFESSIONAL SERVICES	4,885.34
00383756	AUSK, CHINH B	EXPENSE REIMBURSEMENT	28.55

***Economic Development***

00383596	AMERICAN TROPHIES	NAME BADGES	18.57
00383611	BANK OF AMERICA	ADVERTISEMENTS	60.06
00383616	BANK OF AMERICA	CONFERENCES - REED	1,776.23
00383634	CONTRA COSTA ECONOMIC PARTN.	MEMBERSHIP RENEWAL	10,000.00
00383726	TEAMCALIFORNIA ECONOMIC DEV.	MEMBERSHIP RENEWAL	2,500.00
00383739	VERIZON WIRELESS	DATA SERVICES	53.80
00935075	KARSTE CONSULTING INC	CONSULTING SERVICES	682.50
00935085	CANON FINANCIAL SERVICES	COPIER LEASE	131.85

***Finance Accounting***

00383626	CALIF MUNICIPAL STATISTICS INC	DEBT STATEMENT	425.00
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**Finance Operations**

00383632	CCC CLERK RECORDER	RECORDING FEES	2,360.00
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	149.34
00383736	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	3.00
00383824	NEOPOST	POSTAGE METER LEASE	1,025.65

**Non Departmental**

00383633	CONTRA COSTA COUNTY LIBRARY	LIBRARY SERVICES	39,817.29
00383640	EAST BAY VETERINARY EMERG.	OVERPAYMENT REFUND	1,288.28
00383743	STATE TREASURERS OFFICE	SETTLEMENT	1,900,000.00
00935077	MUNISERVICES LLC	STARS SERVICES	250.00

**Public Works Administration**

00383744	BANK OF AMERICA	BUSINESS EXPENSES	276.63
00383858	VERIZON WIRELESS	DATA SERVICES	38.01

**Public Works General Maintenance Services**

00383744	BANK OF AMERICA	BUSINESS EXPENSES	155.00
00383820	LOWES COMPANIES INC	SUPPLIES	29.14

**Public Works Street Maintenance**

00383600	ANTIOCH BUILDING MATERIALS	ASPHALT	10,505.25
00383619	BAY AREA BARRICADE	SUPPLIES	75.86
00383660	INTERSTATE SALES	SUPPLIES	2,458.13
00383675	MANERI SIGN COMPANY	SUPPLIES	272.81
00383688	OCCUPATIONAL HEALTH CENTERS	MEDICAL EXAM	536.00
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	64.87
00383710	ROYAL BRASS INC	SUPPLIES	224.23
00383717	SHERWIN WILLIAMS CO	SUPPLIES	57.89
00383725	TAPCO	SUPPLIES	1,656.12
00383744	BANK OF AMERICA	BUSINESS EXPENSES	422.00
00383810	INTERSTATE SALES	PROFESSIONAL SERVICES	1,331.32
00383820	LOWES COMPANIES INC	SUPPLIES	311.57
00383852	TAPCO	SUPPLIES	174.36
00383858	VERIZON WIRELESS	DATA SERVICES	76.02
00935071	GRAINGER INC	SUPPLIES	282.82

**Public Works-Signal/Street Lights**

00383694	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,538.02
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	5,918.01
00383820	LOWES COMPANIES INC	SUPPLIES	20.76
00935073	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	4,613.59
00935089	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	4,912.65

**Public Works-Facilities Maintenance**

00383651	HOME DEPOT, THE	TOOLS	765.60
00383694	PACIFIC GAS AND ELECTRIC CO	GAS	26.04
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	16,352.47
00383744	BANK OF AMERICA	BUSINESS EXPENSES	633.69



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00383752	ANIMAL DAMAGE MANAGEMENT	PEST CONTROL	425.00
00383805	HONEYWELL INTERNATIONAL INC	HVAC SERVICES	7,809.73
00383820	LOWES COMPANIES INC	SUPPLIES	79.47
00383845	SHERWIN WILLIAMS CO	PAINT	757.10
00383858	VERIZON WIRELESS	DATA SERVICES	38.01
<b>Public Works-Parks Maint</b>			
00383595	AMERICAN PLUMBING INC	PLUMBING SERVICES	2,972.60
00383638	DELTA FENCE CO	FENCE REPAIR	2,321.00
00383651	HOME DEPOT, THE	SUPPLIES	30.21
00383694	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	146.85
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	863.55
00383722	STEWARTS TREE SERVICE INC	TREE SERVICES	1,200.00
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	350.00
00935068	DEL CONTES LANDSCAPING INC	REPAIR SERVICE	2,131.00
00935087	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	77,312.50
<b>Public Works-Median/General Land</b>			
00383593	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	4,304.16
00383599	ANTIOCH ACE HARDWARE	SAW BLADES	112.15
00383605	AT AND T MCI	CONNECTION SERVICES	252.75
00383694	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	55.55
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	1,760.57
00383709	ROBERTS AND BRUNE CO	IRRIGATION PARTS	209.79
00383718	SILVA LANDSCAPE	LANDSCAPE SERVICES	3,216.00
00383741	WATERSAVERS IRRIGATION	EQUIPMENT	1,026.34
00383744	BANK OF AMERICA	BUSINESS EXPENSES	37.50
00383754	ANTIOCH ACE HARDWARE	SUPPLIES	118.95
00383820	LOWES COMPANIES INC	SUPPLIES	427.16
00383825	NUTRIEN AG SOLUTIONS	SUPPLIES	5,282.60
00383846	SILVA LANDSCAPE	LANDSCAPE SERVICES	1,608.00
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	950.00
00935071	GRAINGER INC	SAFETY WEAR	298.08
00935079	SITEONE LANDSCAPE SUPPLY	IRRIGATION PARTS	1,202.98
<b>Public Works-Work Alternative</b>			
00935078	RED WING SHOE STORE	SAFETY BOOTS - REESE	283.84
<b>Police Administration</b>			
00383591	AIELLO, STEVEN J	TRAINING PER DIEM	380.00
00383607	ATKINSON ANDELSON LOYA RUUD	LEGAL SERVICES	14,161.61
00383612	BANK OF AMERICA	RECRUITING FAIR/TRAVEL	3,010.34
00383613	BANK OF AMERICA	TRAINING/SUPPLIES	2,681.46
00383614	BANK OF AMERICA	VARIOUS TRAVEL EXPENSES	3,316.93
00383618	BARNETT MEDICAL SERVICES INC	BIOHAZARD DISPOSAL	110.00
00383620	BLUMBERG, FREDRICK C.	MEAL ALLOWANCE	57.50
00383622	BROGDON, CASEY AMON	TRAINING PER DIEM	183.00



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00383623	CALEBI	TRAINING - M KOCH	350.00
00383624	CALEBI	TRAINING - T MENDES	350.00
00383635	CORTEZ, ANA E	EXPENSE REIMBURSEMENT	195.79
00383636	CSI FORENSIC SUPPLY	EVIDENCE SUPPLIES	244.33
00383642	FAIRFIELD INN AND SUITES	LODGING - G LOWTHER	743.12
00383643	FAIRFIELD INN AND SUITES	TRAINING - R MCDONALD	743.12
00383644	FEDEX	SHIPPING	126.89
00383646	GAMEPOD COMBAT ZONE	PATROL AND SWAT TRAINING	750.00
00383647	GONZALEZ, ADRIAN E	TRAINING PER DIEM	183.00
00383648	GRAGG, RANDALL ANDREW	TRAINING PER DIEM	132.00
00383649	M&M MOBILE CAR WASH & DETAIL	CAR WASH SERVICE	6,115.00
00383654	HYATT REGENCY	LODGING - A GONZALEZ	840.69
00383655	HYATT REGENCY	LODGING - C BROGDON	840.69
00383658	INFOSEND INC	ALARM PERMIT - BILL INSERT	1,577.31
00383664	KIM TURNER LLC	TRAINING	500.00
00383665	KOCH, MATTHEW T	TRAINING PER DIEM	198.00
00383666	KRENZ, RONALD L	TRAINING PER DIEM	380.00
00383667	LAKE TAHOE RESORT HOTEL	LODGING - T MENDES	489.72
00383668	LAKE TAHOE RESORT HOTEL	LODGING - M KOCH	489.72
00383670	LEXISNEXIS	SUPPORT SERVICES	14,774.24
00383673	LOWTHER, GARY M	TRAINING PER DIEM	304.00
00383676	MATIS, ZECHARIAH DANIEL	TRAINING PER DIEM	380.00
00383677	MCDONALD, RYAN J	TRAINING PER DIEM	304.00
00383679	MENDES, TARRA L	TRAINING PER DIEM	198.00
00383685	NET TRANSCRIPTS	TRANSCRIPTION SERVICE	751.70
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	1,157.67
00383697	PEPPERMILL RESORT SPA CASINO	LODGING - L DANSIE	603.25
00383698	PEPPERMILL RESORT SPA CASINO	LODGING - S JOHNSEN	603.25
00383700	POLICE SOCIAL MEDIA ACADEMY	TRAINING - T CHANG	425.00
00383701	POLICE SOCIAL MEDIA ACADEMY	TRAINING - F BLUMBERG	425.00
00383702	POLICE SOCIAL MEDIA ACADEMY	TRAINING - A CORTEZ	425.00
00383703	POLICE SOCIAL MEDIA ACADEMY	TRAINING - E SCOTT	425.00
00383705	PORAC LEGAL DEFENSE FUND	DUES	13.50
00383707	REACH PROJECT INC	PROGRAM SERVICES	17,083.00
00383713	SAFESTORE INC	EVIDENCE STORAGE	2,427.15
00383715	SAN DIEGO POLICE EQUIPMENT CO	MARKING ROUNDS	1,060.55
00383716	SCHMIDT AND BENDER	EQUIPMENT	2,818.00
00383721	STATE OF CALIFORNIA	FINGERPRINTING FEES	703.00
00383729	TENAYA LODGE AT YOSEMITE	LODGING - V JOHNSON	491.55
00383733	TRAINING AND CONSULTING TEAM	TRAINING - N SHIPILOV	265.00
00383734	TRAINING AND CONSULTING TEAM	TRAINING - S MCELROY	265.00
00383744	BANK OF AMERICA	BUSINESS EXPENSES	146.90
00383749	AMIRI, MORTEZA	TRAINING PER DIEM	198.00



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00383758	BLUMBERG, FREDRICK C.	MILEAGE REIMBURSEMENTS	129.81
00383767	CHANG, THEODORE	TRAINING PER DIEM	220.00
00383777	CRIME SCENE CLEANERS INC	PROFESSIONAL SERVICES	100.00
00383778	CRUMP INVESTIGATIONS	PROFESSIONAL SERVICES	5,240.09
00383794	GALLS LLC	EQUIPMENT	736.51
00383796	GERBER, ROBERT	TRAINING PER DIEM	198.00
00383814	KNOX INVESTIGATIONS	PROFESSIONAL SERVICES	1,627.85
00383850	SUMMERS, MATHEW V	TRAINING PER DIEM	220.00
00383851	SUMMERS, MATHEW V	EXPENSE REIMBURSEMENTS	164.64
00935067	COMPUTERLAND	COMPUTER EQUIPMENT	167.47
00935074	IMAGE SALES INC	ID CARDS	34.80
00935076	MOBILE MINI LLC	EVIDENCE STORAGE	120.74
<b>Police Community Policing</b>			
00383602	ARK PET HOSPITAL INC, THE	VETERINARY SERVICES	169.18
00383612	BANK OF AMERICA	BUSINESS EXPENSES	65.00
00383614	BANK OF AMERICA	BUSINESS EXPENSES	125.67
00383652	HUNT AND SONS INC	FUEL	56.19
00383687	OCCUPATIONAL HEALTH CENTERS	MEDICAL EXAMINATION	1,152.50
00383706	PSYCHOLOGICAL RESOURCES INC	MEDICAL EXAMINATION	500.00
00383720	SP PLUS CORPORATION	PARKING ENFORCEMENT	13,659.08
00383750	AMIRI, MORTEZA	EXPENSE REIMBURSEMENTS	88.96
00383762	BUSHBY, BRANDON MATTHEW	MEAL REIMBURSEMENT	44.29
00383766	CHANG, THEODORE	EXPENSE REIMBURSEMENTS	24.84
00383784	DUFFY, ADAM JAMES	MEAL REIMBURSEMENT	33.08
00383785	EAST BAY VETERINARY EMERG.	EMERGENCY VET TRANSFER	64.50
00383816	LENDERMAN, THOMAS E	EXPENSE REIMBURSEMENTS	302.82
00383831	PERKINSON, JAMES A	EXPENSE REIMBURSEMENTS	34.60
00383834	PRIETO, CALVIN GEOVANI	MEAL REIMBURSEMENT	23.45
00383835	RAMIREZ, JOHN ANTHONY	MEAL REIMBURSEMENT	103.50
00383838	RODRIGUEZ, ANDREA ALEJANDRA	MEAL REIMBURSEMENT	22.83
00383840	ROMBOUGH, ERIC A	EXPENSE REIMBURSEMENTS	354.52
00383841	ROSE, BRIAN C	MEAL REIMBURSEMENT	166.30
00383856	VANDERPOOL, JASON C	EXPENSE REIMBURSEMENTS	30.21
<b>Police Investigations</b>			
00383613	BANK OF AMERICA	BUSINESS EXPENSES	169.20
00383614	BANK OF AMERICA	BUSINESS EXPENSES	572.87
00383631	CONTRA COSTA COUNTY	LAB FEES	23,413.50
00383672	LOS ANGELES CO AUDITOR CONT..	PROFESSIONAL SERVICES	2,283.00
00383683	NAPA SOLANO SART	PROFESSIONAL SERVICES	2,400.00
00383724	T MOBILE USA INC	DISCOVERY SERVICES	1,326.00
00383735	TRANSUNION RISK AND ALTERN.	TRANSUNION DATABASE	79.50
00383740	VERIZON WIRELESS	DISCOVERY SERVICES	125.00
00383797	GRAYSHIFT LLC	DIGITAL ANALYSIS	15,000.00



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***Police Special Operations Unit***

00383608	AUTO WORLD INC	VEHICLE LEASE	546.25
00383731	TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	785.75
00383732	TOYOTA FINANCIAL SERVICES	VEHICLE LEASE	967.38

***Police Communications***

00383603	AT AND T MCI	LONG DISTANCE PHONE	3.31
00383628	COMCAST	CONNECTION SERVICES	128.90
00383696	PACIFIC TELEMAGEMENT SERV.	PAY PHONE	78.00
00383858	VERIZON WIRELESS	DATA SERVICES	4,637.22
00935066	AMERICAN TOWER CORPORATION	CELL TOWER FEES	242.30

***Police Community Volunteers***

00383669	LEVOC	CONFERENCE DUES	800.00
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***Police Facilities Maintenance***

00383606	AT AND T MOBILITY	CELL PHONE	5,582.39
00383651	HOME DEPOT, THE	SUPPLIES	117.40
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	29,748.31
00383772	CONTRA COSTA FIRE EQUIPMENT	EQUIPMENT	353.11
00383820	LOWES COMPANIES INC	SUPPLIES	764.98
00383839	ROGUE FITNESS	EQUIPMENT	1,155.12
00383843	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	272.00
00383861	WOODIWISS PAINTING	PROFESSIONAL SERVICES	4,900.00
00935067	COMPUTERLAND	COMPUTER EQUIPMENT	172.67
00935073	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	832.54

***P & R Administration***

00383609	BANK OF AMERICA	BUSINESS EXPENSES	2,358.87
00383759	BOMAR PLAYGROUNDS	LILY PAD REPLACEMENTS	6,370.60
00383863	CERTAPRO PAINTERS EAST CO.	PROFESSIONAL SERVICES	47,052.00

***Community Development Land Planning Services***

00383601	ARCHON ENERGY SOLUTIONS	GP MAINT FEE REFUND	10.96
00383617	BANK OF AMERICA	BUSINESS EXPENSES	25.53
00383627	CALIFORNIA HEATING & COOLING	GP MAINT FEE REFUND	8.61
00383644	FEDEX	SHIPPING	33.36
00383674	LOZANO, SAUL	GP MAINT FEE REFUND	6.60
00383757	BAY AREA NEWS GROUP	LEGAL PUBLICATION	453.60
00383764	CALIFORNIA SOLAR STORE	GP MAINT FEE REFUND	18.70
00383789	EIDEN, KITTY J	MINUTES CLERK	259.00
00383859	VIVINT SOLAR DEVELOPER LLC	GP MAINT FEE REFUND	10.18
00935069	DELL COMPUTER CORP	COMPUTER EQUIPMENT	862.06

***CD Code Enforcement***

00383617	BANK OF AMERICA	BUSINESS EXPENSES	915.37
00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	147.00
00383630	CONTRA COSTA COUNTY	RECORDING FEES	820.00
00383689	OCCUPATIONAL HEALTH CENTERS	MEDICAL EXAMINATION	411.50

CITY OF  
**ANTIOCH**  
CALIFORNIA

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00383742	WORK WORLD	UNIFORMS	495.77
00383760	BRIDGEHEAD SELF STORAGE	STORAGE	230.00
00935069	DELL COMPUTER CORP	COMPUTER EQUIPMENT	1,723.13
<b><i>PW Engineer Land Development</i></b>			
00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	49.00
00383639	DIABLO LIVE SCAN	FINGERPRINTING FEES	8.00
00383688	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICES	112.00
00383714	SALABER ASSOCIATES INC	INSPECTION SERVICES	31,220.00
00383744	BANK OF AMERICA	BUSINESS EXPENSES	360.00
00383858	VERIZON WIRELESS	DATA SERVICES	76.02
<b><i>Community Development Building Inspection</i></b>			
00383601	ARCHON ENERGY SOLUTIONS	ENERGY INSP FEE REFUND	184.08
00383617	BANK OF AMERICA	TRAINING MATERIALS	319.91
00383627	CALIFORNIA HEATING & COOLING	ENERGY INSP FEE REFUND	144.70
00383674	LOZANO, SAUL	BLDG PERMIT FEE REFUND	137.28
00383764	CALIFORNIA SOLAR STORE	ENERGY INSP FEE REFUND	255.12
00383859	VIVINT SOLAR DEVELOPER LLC	ENERGY INSP FEE REFUND	248.30
00935078	RED WING SHOE STORE	SAFETY BOOTS - MUNN	249.97
<b><i>Capital Imp. Administration</i></b>			
00383826	OFFICE DEPOT INC	OFFICE SUPPLIES	13.30
00383858	VERIZON WIRELESS	DATA SERVICES	38.01
<b>211</b>	<b>Delta Fair Property Fund</b>		
<b><i>Non Departmental</i></b>			
<b><i>Parks &amp; Open Space</i></b>			
00383792	FORTICON INC	LEVELING PROJECT	63,406.25
<b>212</b>	<b>CDBG Fund</b>		
<b><i>CDBG</i></b>			
00935072	HOUSE, TERI	CONSULTING SERVICES	9,977.50
<b>213</b>	<b>Gas Tax Fund</b>		
<b><i>Streets</i></b>			
00383592	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	5,400.00
00383694	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	541.29
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	32,386.51
00383745	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	5,400.00
<b>214</b>	<b>Animal Control Fund</b>		
<b><i>Animal Control</i></b>			
00383610	BANK OF AMERICA	SUPPLIES	981.21
00383621	BOEHRINGER INGELHEIM ANIMAL	VETERINARY SUPPLIES	106.19
00383629	CONCORD FEED	SUPPLIES	367.00
00383641	EAST BAY VETERINARY EMERG.	VETERINARY SERVICES	246.04
00383650	HILLS PET NUTRITION	SUPPLIES	303.24
00383661	JA BAULCH AND ASSOCIATES	MAINTENANCE SERVICES	1,227.85
00383682	MWI VETERINARY SUPPLY CO	VETERINARY SERVICES	920.89





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00383695	PACIFIC GAS AND ELECTRIC CO	GAS	1,565.71
00383727	TECHAIR	OXYGEN TANK RENTAL	37.12
00383751	ANIMAL CLINIC OF ANTIOCH	VETERINARY SERVICES	4,242.75
00383776	COTTLE, CATRIONA MARIE	TRAINING PER DIEM	330.00
00383783	DIAMONDBACK DRUGS	VETERINARY SUPPLIES	221.51
00383786	EAST BAY VETERINARY EMERG.	VETERINARY SERVICES	717.64
00383787	EAST HILLS VETERINARY HOSPITAL	VETERINARY SERVICES	1,335.40
00383803	HILLS PET NUTRITION	SUPPLIES	375.90
00383815	KOEFRAN SERVICES INC	DISPOSAL SERVICES	1,850.00
00383823	MWI VETERINARY SUPPLY CO	SUPPLIES	1,233.12
00383862	ZOETIS LLC	VETERINARY SUPPLIES	134.25
00935076	MOBILE MINI LLC	STORAGE BIN	121.90
<b>219</b>	<b>Recreation Fund</b>		
	<b>Non Departmental</b>		
00383662	JACINTO, MONTSEERRAT	RENTAL DEPOSIT REFUND	1,000.00
00383802	HENDERSON, PAMELA	RENTAL DEPOSIT REFUND	305.00
00383806	HUERTA, MARTHA	CHECK REPLACEMENT	500.00
	<b>Nick Rodriguez Community Cent</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	3,908.80
	<b>Senior Programs</b>		
00383609	BANK OF AMERICA	SENIOR PROGRAM SUPPLIES	77.00
00383637	DAMEN, DANIEL	PROFESSIONAL SERVICES	249.00
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	2,605.88
00383843	SERVICE PROS PLUMBERS INC	PLUMBING SERVICES	429.00
	<b>Recreation Sports Programs</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	2,400.95
00383770	CONCORD SOFTBALL UMPIRES	UMPIRE FEES ADULT SOFTBALL	2,004.00
00383820	LOWES COMPANIES INC	SUPPLIES	428.00
	<b>Recreation-Comm Center</b>		
00383590	A AND G PRINTING	PRINTING SERVICES	284.48
00383604	AT AND T MCI	PHONE	66.08
00383609	BANK OF AMERICA	BUSINESS EXPENSES	2,150.88
00383639	DIABLO LIVE SCAN	FINGERPRINTING FEES	80.00
00383694	PACIFIC GAS AND ELECTRIC CO	GAS	12,081.39
00383739	VERIZON WIRELESS	DATA SERVICES	38.01
00383790	FERGUSON, ROBERT	CONTRACTOR PAYMENT	644.40
00383830	PEPPER INVESTMENTS INC	PEST CONTROL	342.00
00383854	UNIQUE PEST CONTROL	PEST CONTROL	400.00
00935087	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	2,630.00
	<b>Recreation Water Park</b>		
00383609	BANK OF AMERICA	BUSINESS EXPENSES	1,410.62
00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	64.00
00383639	DIABLO LIVE SCAN	FINGERPRINTING FEES	660.00

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00383684	NATIONAL AQUATICS INC	MAINTENANCE SERVICES	3,456.10
00383691	OREILLY AUTO PARTS	SUPPLIES	41.49
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	17,954.92
00383737	UNIVAR USA INC	CHEMICALS	2,512.36
00383779	DAVODI, HANAA	CLASS FEE REFUND	267.00
00383820	LOWES COMPANIES INC	SUPPLIES	779.37
00383855	US FOODSERVICE INC	CONCESSIONS SUPPLIES	1,354.26
00935087	DEL CONTES LANDSCAPING INC	LANDSCAPE SERVICES	4,548.33
<b>226</b>	<b>Solid Waste Reduction Fund</b>		
	<b>Solid Waste</b>		
00383617	BANK OF AMERICA	BUSINESS EXPENSES	265.00
00383674	LOZANO, SAUL	WASTE MANAGE FEE REFUND	35.00
00383799	HAAS-WAJDOWICZ, JULIE A	TRAVEL REIMBURSEMENTS	74.30
00383800	HAAS-WAJDOWICZ, JULIE A	TRAVEL REIMBURSEMENTS	294.41
<b>229</b>	<b>Pollution Elimination Fund</b>		
	<b>Channel Maintenance Operation</b>		
00383593	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	9,420.00
00383680	MJH EXCAVATING INC	OPERATED EQUIPMENT RENTAL	5,185.00
00383743	STATE TREASURERS OFFICE	SETTLEMENT	150,000.00
00383744	BANK OF AMERICA	BUSINESS EXPENSES	467.43
00383746	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	3,840.00
00383747	ALTA FENCE	FENCING SERVICES	1,844.00
00383773	CONTRA COSTA HEALTH SERVICES	COUNTY INSPECTION FEES	435.00
00383781	DELTA FENCE CO	REPAIR SERVICES	3,240.00
00383820	LOWES COMPANIES INC	SUPPLIES	151.02
00383821	MJH EXCAVATING INC	EQUIPMENT RENTAL	1,827.50
<b>238</b>	<b>PEG Franchise Fee Fund</b>		
	<b>Non Departmental</b>		
00383712	SABOO INC	CITY HALL COUNCIL PROJECT	143,361.73
00935067	COMPUTERLAND	COMPUTER EQUIPMENT	62.90
<b>251</b>	<b>Lone Tree SLLMD Fund</b>		
	<b>Lonetree Maintenance Zone 1</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	853.12
00383730	TERRACARE ASSOCIATES	TURF MOWING	136.60
00383846	SILVA LANDSCAPE	LANDSCAPE SERVICES	2,412.00
	<b>Lonetree Maintenance Zone 2</b>		
00383593	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	3,825.92
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	803.27
	<b>Lonetree Maintenance Zone 4</b>		
00383730	TERRACARE ASSOCIATES	TURF MOWING	218.56
<b>252</b>	<b>Downtown SLLMD Fund</b>		
	<b>Downtown Maintenance</b>		



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00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	356.50
00383730	TERRACARE ASSOCIATES	TURF MOWING	136.60
00383744	BANK OF AMERICA	TOILET RENTAL	595.97
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	1,650.00
<b>253</b>	<b>Almondridge SLLMD Fund</b>		
	<b>Almondridge Maintenance</b>		
00383593	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	717.36
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	231.25
00383746	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	1,434.72
<b>254</b>	<b>Hillcrest SLLMD Fund</b>		
	<b>Hillcrest Maintenance Zone 1</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	812.43
00383730	TERRACARE ASSOCIATES	TURF MOWING	355.16
	<b>Hillcrest Maintenance Zone 2</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	812.05
00383718	SILVA LANDSCAPE	LANDSCAPE SERVICES	3,825.92
00383730	TERRACARE ASSOCIATES	TURF MOWING	486.30
00383846	SILVA LANDSCAPE	LANDSCAPE SERVICES	4,782.40
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	275.00
	<b>Hillcrest Maintenance Zone 4</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	700.04
00383730	TERRACARE ASSOCIATES	TURF MOWING	273.20
<b>255</b>	<b>Park 1A Maintenance District Fund</b>		
	<b>Park 1A Maintenance District</b>		
00383694	PACIFIC GAS AND ELECTRIC CO	GAS	47.70
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	245.52
00383730	TERRACARE ASSOCIATES	TURF MOWING	355.16
<b>256</b>	<b>Citywide 2A Maintenance District Fund</b>		
	<b>Citywide 2A Maintenance Zone 3</b>		
00383593	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	2,152.08
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	85.73
00383730	TERRACARE ASSOCIATES	TURF MOWING	5.46
	<b>Citywide 2A Maintenance Zone 4</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	346.97
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	275.00
	<b>Citywide 2A Maintenance Zone 5</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	371.29
	<b>Citywide 2A Maintenance Zone 6</b>		
00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	248.82
00383730	TERRACARE ASSOCIATES	TURF MOWING	327.84
	<b>Citywide 2A Maintenance Zone 8</b>		
00383730	TERRACARE ASSOCIATES	TURF MOWING	27.32



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**Citywide 2A Maintenance Zone 9**

00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	531.79
00383730	TERRACARE ASSOCIATES	TURF MOWING	81.96
00383849	STEWARTS TREE SERVICE INC	LANDSCAPE SERVICES	2,937.50

**Citywide 2A Maintenance Zone10**

00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	133.51
00383746	AL FRESCO LANDSCAPING INC	LANDSCAPE SERVICES	1,434.72

**257 SLLMD Administration Fund**

**SLLMD Administration**

00383639	DIABLO LIVE SCAN	FINGERPRINTING FEES	20.00
00383730	TERRACARE ASSOCIATES	TURF MOWING	327.84
00383858	VERIZON WIRELESS	DATA SERVICES	76.02

**311 Capital Improvement Fund**

**Non Departmental**

**Streets**

00383598	ANCHOR CONCRETE CONSTRUCT.	SIDEWALK REPAIR PROJECT	51,334.02
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**Energy Efficiency**

00383799	HAAS-WAJDOWICZ, JULIE A	TRAVEL REIMBURSEMENTS	77.19
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**Northeast Annexation**

00383795	GARNEY PACIFIC INC	NE ANTIOCH WATER PROJECT	670,801.12
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**312 Prewett Family Park Fund**

**Parks & Open Space**

00383820	LOWES COMPANIES INC	SUPPLIES	117.53
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**376 Lone Diamond Fund**

**Assessment District**

00383765	CENTRAL SELF STORAGE ANTIOCH	STORAGE FEE	302.00
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**570 Equipment Maintenance Fund**

**Non Departmental**

00383653	HUNT AND SONS INC	FUEL	18,505.97
00383807	HUNT AND SONS INC	FUEL	28,381.93

**Equipment Maintenance**

00383695	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	909.56
00383699	PEREIRA, SANDY W	EXPENSE REIMBURSEMENT	54.00
00383744	BANK OF AMERICA	BUSINESS EXPENSE	1,067.64
00383755	ANTIOCH AUTO PARTS	AUTO PARTS	697.53
00383793	FURBER SAW INC	PARTS	64.58
00383817	LES SCHWAB TIRES OF CALIFORNIA	TIRES	2,807.91
00383820	LOWES COMPANIES INC	SUPPLIES	111.93
00383828	OREILLY AUTO PARTS	AUTO PARTS	1,418.48
00383844	SGS TESTCOM	INSPECTION CHARGES	2.17
00383853	TRED SHED, THE	TIRES	3,396.70
00383858	VERIZON WIRELESS	DATA SERVICES	38.01



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00383860	WALNUT CREEK FORD	AUTO PARTS	673.41
00935081	A1 TRANSMISSION	MAINTENANCE SERVICES	2,183.25
00935092	PETERSON TRACTOR CO	REPAIR SERVICES	1,034.13

**573 Information Services Fund**

***Network Support & PCs***

00383769	COMCAST	CONNECTION SERVICES	131.84
00383813	KIS	SUPPORT SERVICES	150.00
00935067	COMPUTERLAND	COMPUTER EQUIPMENT	566.26
00935070	DIGITAL SERVICES	WEBSITE MAINTENANCE	9,075.00
00935091	ODIN SYSTEMS INC	PROFESSIONAL SERVICES	4,759.15

***Telephone System***

00383594	AMERICAN MESSAGING	PAGER SERVICE	46.82
00383604	AT AND T MCI	PHONE	580.54

***GIS Support Services***

00383744	BANK OF AMERICA	BUSINESS EXPENSES	613.93
00383811	INTERWEST CONSULTING GROUP	GIS SERVICES	1,050.00

***Office Equipment Replacement***

00383597	AMS DOT NET INC	PROFESSIONAL SERVICES	28,960.43
00383659	INSIGHT PUBLIC SECTOR INC	MICROSOFT LICENSE RENEWAL	13,110.92
00935069	DELL COMPUTER CORP	COMPUTER EQUIPMENT	4,004.77
00935086	COMPUTERLAND	COMPUTER EQUIPMENT	941.78

**580 Loss Control Fund**

***Human Resources***

00383753	ANNUVIA	AED MONITORING SYSTEM	1,919.84
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**611 Water Fund**

***Non Departmental***

00383656	IDN WILCO	SUPPLIES	734.95
00383709	ROBERTS AND BRUNE CO	SUPPLIES	210.09
00383748	AMERICAN TEXTILE AND SUPPLY	SUPPLIES	917.70
00383820	LOWES COMPANIES INC	SUPPLIES	320.09
00935071	GRAINGER INC	SUPPLIES	1,019.05

***Water Supervision***

00383719	SOUTHWEST MEMBRANE OPER.	CONFERENCES DUES	475.00
00383761	BROWN, DANIEL	CHECK REPLACEMENT	49.72
00383858	VERIZON WIRELESS	DATA SERVICES	152.04

***Water Production***

00383604	AT AND T MCI	PHONE	132.12
00383645	FRANK A OLSEN COMPANY INC	SUPPLIES	8,220.37
00383663	KARL NEEDHAM ENTERPRISES INC	EQUIPMENT RENTAL	30,178.69
00383678	MCMASTER CARR SUPPLY CO	PARTS AND SERVICES	2,800.85
00383694	PACIFIC GAS AND ELECTRIC CO	ELECTRIC	274.33
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	234,257.27



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00383711	S AND S SUPPLIES AND SOLUTIONS	PARTS AND SERVICES	371.09
00383736	UNITED PARCEL SERVICE	SHIPPING	34.85
00383737	UNIVAR USA INC	CHEMICALS	17,523.23
00383738	US BANK	COPIER	79.74
00383744	BANK OF AMERICA	BUSINESS EXPENSES	37.50
00383757	BAY AREA NEWS GROUP	LEGAL PUBLICATION	270.00
00383791	FISHER SCIENTIFIC COMPANY	LAB SUPPLIES	545.36
00383798	GUALCO GROUP INC, THE	PROFESSIONAL SERVICES	4,180.75
00383801	HACH CO	SUPPLIES	1,496.06
00383820	LOWES COMPANIES INC	SUPPLIES	148.32
00383858	VERIZON WIRELESS	DATA SERVICES	38.01
00935065	AIRGAS SPECIALTY PRODUCTS	CHEMICALS	2,854.30
00935069	DELL COMPUTER CORP	COMPUTER EQUIPMENT	772.75
00935073	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	3,513.62
00935088	EUROFINS EATON ANALYTICAL INC	TESTING	120.00
<b>Water Distribution</b>			
00383599	ANTIOCH ACE HARDWARE	SUPPLIES	40.58
00383600	ANTIOCH BUILDING MATERIALS	ASPHALT	1,946.02
00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	73.50
00383658	INFOSEND INC	POSTAGE COSTS	5,602.21
00383681	MT DIABLO LANDSCAPE CENTERS	CONCRETE MIX	138.06
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	66.88
00383692	PACE SUPPLY CORP	SUPPLIES	149.03
00383704	POLLARDWATER	EQUIPMENT	462.52
00383709	ROBERTS AND BRUNE CO	SUPPLIES	1,174.35
00383710	ROYAL BRASS INC	PARTS	134.82
00383736	UNITED PARCEL SERVICE	WEEKLY PRINTER SERVICE FEE	3.00
00383744	BANK OF AMERICA	BUSINESS EXPENSES	405.45
00383763	C AND J FAVALORA TRUCKING INC	HAULING SERVICES	18,707.50
00383780	DELTA DIABLO	RECYCLED WATER	10,216.55
00383809	INFOSEND INC	POSTAGE COSTS	355.59
00383820	LOWES COMPANIES INC	SUPPLIES	57.39
00383857	VAULT ACCESS AND SOLUTIONS	FREIGHT FEE	500.00
00383858	VERIZON WIRELESS	DATA SERVICES	418.11
00935071	GRAINGER INC	SUPPLIES	35.44
<b>621 Sewer Fund</b>			
<b>Swr-Wastewater Administration</b>			
00383600	ANTIOCH BUILDING MATERIALS	ASPHALT	1,946.02
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	27.86
00383709	ROBERTS AND BRUNE CO	SUPPLIES	58.90
00383744	BANK OF AMERICA	BUSINESS EXPENSES	256.64
00383763	C AND J FAVALORA TRUCKING INC	HAULING SERVICES	18,707.50
00383820	LOWES COMPANIES INC	SUPPLIES	291.72



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00383837	ROBERTS AND BRUNE CO	PIPE FITTINGS	1,605.20
00383858	VERIZON WIRELESS	DATA SERVICES	304.08
00935080	3T EQUIPMENT COMPANY	REPAIR SERVICES	7,866.00
00935093	SCOTTO, CHARLES W AND DONNA F	BUILDING LEASE	5,000.00

***Sewer-Wastewater Collection***

00383625	CALIF DEPARTMENT OF JUSTICE	FINGERPRINTING FEES	73.50
00383639	DIABLO LIVE SCAN	FINGERPRINTING FEES	12.00
00383658	INFOSEND INC	POSTAGE COSTS	5,602.17
00383686	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICES	112.00
00383687	OCCUPATIONAL HEALTH CENTERS	MEDICAL SERVICES	112.00
00383689	OCCUPATIONAL HEALTH CENTERS	PRE-EMP. MEDICAL EXAM	536.00
00383690	OFFICE DEPOT INC	OFFICE SUPPLIES	157.97
00383809	INFOSEND INC	POSTAGE COSTS	355.57

**631 Marina Fund**

***Non Departmental***

00383723	SUTTON, ROY	BERTH DEPOSIT REFUND	159.50
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***Marina Administration***

00383651	HOME DEPOT, THE	TOOLS	713.81
00383695	PACIFIC GAS AND ELECTRIC CO	GAS	4,961.04
00383744	BANK OF AMERICA	BUSINESS EXPENSES	27.80
00383768	COMCAST	CONNECTION SERVICES	201.96
00383807	HUNT AND SONS INC	FUEL	36,535.40
00383820	LOWES COMPANIES INC	SUPPLIES	91.67
00383836	RECREATION PUBLICATIONS	ADVERTISING	509.50
00383842	SCRIBBLE SOFTWARE INC	PAYMENT SOFTWARE	3,149.40
00935073	ICR ELECTRICAL CONTRACTORS	ELECTRICAL SERVICES	1,733.51

***Major Projects***

00935094	TESTING ENGINEERS INC	MARINA TESTING	759.00
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**721 Employee Benefits Fund**

***Non Departmental***

00383771	CONTRA COSTA COUNTY	PAYROLL DEDUCTIONS	400.00
00383782	DIAMOND HILLS SPORT CLUB	PAYROLL DEDUCTIONS	282.00
00383808	IN SHAPE HEALTH CLUBS	PAYROLL DEDUCTIONS	685.99
00383812	IRVIN DEUTSCHER YMCA	PAYROLL DEDUCTIONS	92.00
00383818	LINA	PAYROLL DEDUCTIONS	3,479.57
00383822	MUNICIPAL POOLING AUTHORITY	PAYROLL DEDUCTIONS	2,087.49
00383827	OPERATING ENGINEERS LOCAL 3	PAYROLL DEDUCTIONS	3,264.00
00383829	PARS	PAYROLL DEDUCTIONS	5,880.02
00383832	PLANET FITNESS	PAYROLL DEDUCTIONS	21.99
00383833	PLANET FITNESS	PAYROLL DEDUCTIONS	22.06
00383847	STANDARD LIFE INSURANCE	PAYROLL DEDUCTIONS	984.25
00383848	STATE OF CALIFORNIA	PAYROLL DEDUCTIONS	200.00
00935082	ANTIOCH PD SWORN MGMT ASSOC	PAYROLL DEDUCTIONS	770.00



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00935083	ANTIOCH POLICE OFFICERS ASSOC PAYROLL DEDUCTIONS	20,774.36
00935084	ANTIOCH PUBLIC WORKS EMPLOYEE PAYROLL DEDUCTIONS	4,021.20
00935090	NATIONWIDE RETIREMENT SOLUTIONS PAYROLL DEDUCTIONS	42,174.01
00935095	VANTAGEPOINT TRANSFER AGENTS PAYROLL DEDUCTIONS	5,288.43

CITY OF  
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STAFF REPORT TO THE CITY COUNCIL

**DATE:** Regular Meeting of October 8, 2019  
**TO:** Honorable Mayor and Members of the City Council  
**SUBMITTED BY:** James D. Davis, City Treasurer *JD*  
**SUBJECT:** Treasurer's Report – August 2019

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**RECOMMENDED ACTION**

It is recommended that the City Council receive and file the August 2019 Treasurer's Report.

**FISCAL IMPACT**

There is no fiscal impact of this action.

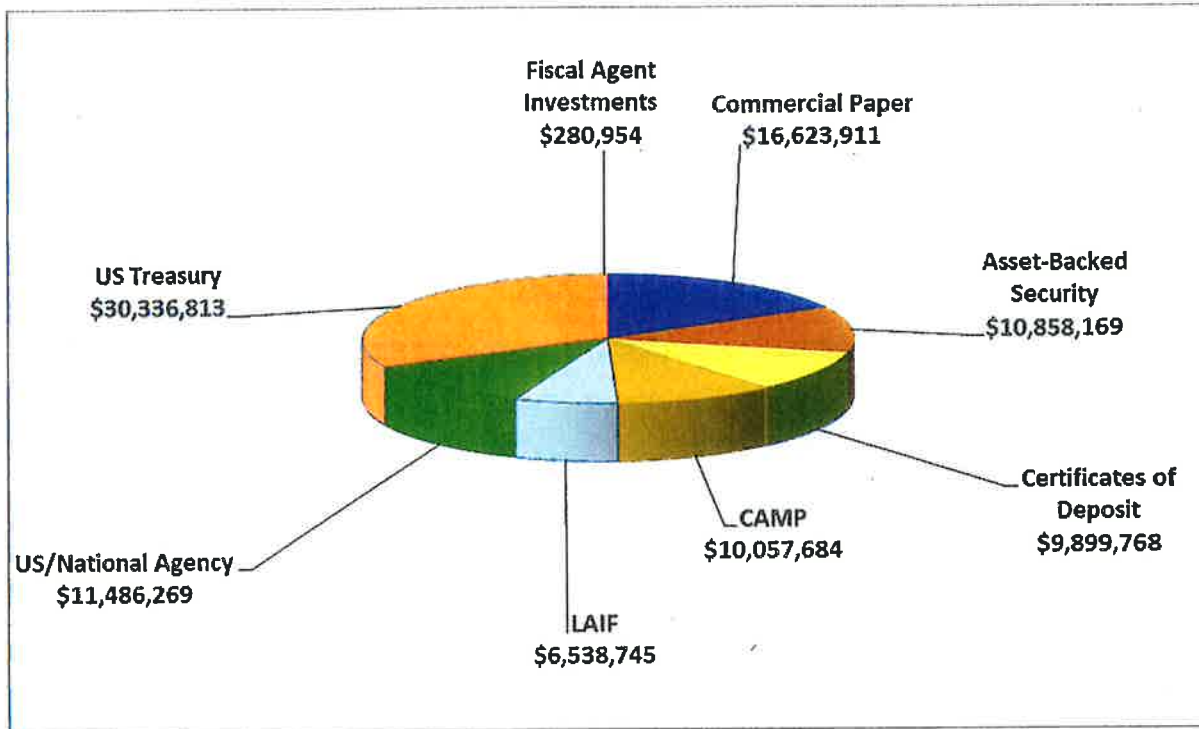
**DISCUSSION**

The City's *Statement of Investment Policy* (Policy) requires that the City Treasurer render, at least quarterly, an investment report to the City Council. The Policy also requires a monthly report of investment transactions to City Council. A monthly Treasurer's Report is provided to comply with both reporting provisions of the Policy.

**ATTACHMENT**

A. Treasurer's Report

August 31, 2019



**Total of City and Fiscal Agent Investments = \$96,082,313**

All City investments are shown above and conform to the City Investment Policy. All investment transactions during this period are included in this report. As Treasurer of the City of Antioch and Finance Director of the City of Antioch, we hereby certify that sufficient investment liquidity and anticipated revenue are available to meet the next six (6) months' estimated expenditures.

  
James Davis  
Treasurer

  
Dawn Merchant  
Finance Director

**Summary of Fiscal Agent Balances by  
Debt Issue**

	<u>Amount</u>
Antioch Public Financing Authority 2015 Bonds	1
Antioch Development Agency 2009 Tax Allocation Bonds	149,844
	<u><u>\$280,954</u></u>



## Managed Account Issuer Summary

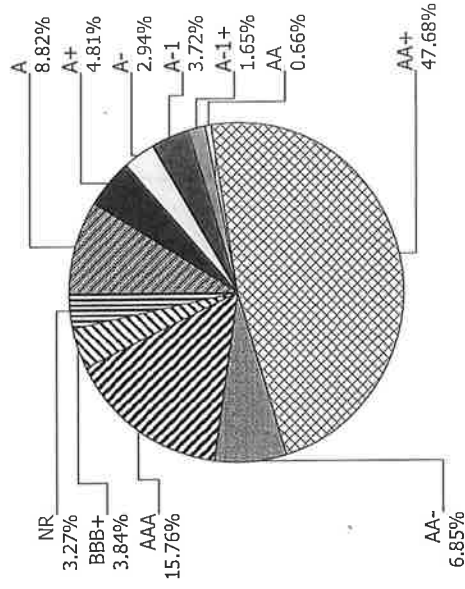
For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

### Issuer Summary

Issuer	Market Value of Holdings	Percent
3M COMPANY	434,513.38	0.54
ABBOTT LABORATORIES	382,365.00	0.48
ALLY AUTO RECEIVABLES TRUST	377,163.92	0.47
AMERICAN EXPRESS CO	781,758.65	0.97
AMERICAN HONDA FINANCE	812,380.40	1.01
APPLE INC	409,596.00	0.51
BANK OF AMERICA CO	886,056.24	1.10
BANK OF MONTREAL	732,215.93	0.91
BANK OF NOVA SCOTIA	757,539.00	0.94
BB&T CORPORATION	820,672.00	1.02
BOEING COMPANY	630,942.14	0.78
BURLINGTON NORTHERN SANTA FE	292,509.47	0.36
CALIFORNIA ST	858,148.20	1.07
CANADIAN IMPERIAL BANK OF COMMERCE	751,512.75	0.93
CAPITAL ONE FINANCIAL CORP	800,000.00	0.99
CAPITAL ONE PRIME AUTO REC TRUST	233,690.12	0.29
CARMAX AUTO OWNER TRUST	909,048.59	1.13
CATERPILLAR INC	755,330.75	0.94
CHARLES SCHWAB	357,776.30	0.44
CITIGROUP INC	783,614.28	0.97
CREDIT AGRICOLE SA	783,835.78	0.97
DEERE & COMPANY	802,257.20	1.00
EXXON MOBIL CORP	381,190.13	0.47
FANNIE MAE	3,610,641.21	4.50
FEDERAL HOME LOAN BANKS	1,622,421.68	2.02
FIFTH THIRD AUTO TRUST	289,465.10	0.36
FORD CREDIT AUTO LEASE TRUST	653,008.86	0.81
FORD CREDIT AUTO OWNER TRUST	641,670.56	0.80
FREDDIE MAC	1,463,247.37	1.82
GM FINANCIAL AUTO LEASING TRUST	505,154.81	0.63
GM FINANCIAL SECURITIZED TERM	911,530.15	1.13
GOLDMAN SACHS GROUP INC	405,257.20	0.50

### Credit Quality (S&P Ratings)





## Managed Account Issuer Summary

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
HARLEY-DAVIDSON MOTORCYCLE TRUST	402,629.48	0.50
HERSHEY COMPANY	285,358.36	0.35
HOME DEPOT INC	233,714.25	0.29
HONDA AUTO RECEIVABLES	1,069,518.16	1.33
HONEYWELL INTERNATIONAL	166,762.53	0.21
HYUNDAI AUTO RECEIVABLES	767,326.13	0.95
IBM CORP	126,193.00	0.16
INTER-AMERICAN DEVELOPMENT BANK	1,581,770.53	1.97
INTERNATIONAL FINANCE CORPORATION	731,753.38	0.91
INTL BANK OF RECONSTRUCTION AND DEV	1,811,599.95	2.26
JOHNSON & JOHNSON	155,260.56	0.19
JP MORGAN CHASE & CO	822,468.00	1.02
MERCEDES-BENZ AUTO LEASE TRUST	768,207.62	0.95
MITSUBISHI UFJ FINANCIAL GROUP INC	788,817.48	0.98
MORGAN STANLEY	733,387.53	0.91
NATIONAL RURAL UTILITIES CO FINANCE CORP	304,173.00	0.38
NISSAN AUTO LEASE TRUST	296,975.35	0.37
NISSAN AUTO RECEIVABLES	1,322,003.58	1.64
NORDEA BANK AB	800,128.80	0.99
PACCAR FINANCIAL CORP	824,725.28	1.02
PFIZER INC	696,324.53	0.87
ROYAL BANK OF CANADA	974,190.80	1.21
SKANDINAVISKA ENSKILDA BANKEN AB	798,173.78	0.99
SUMITOMO MITSUI FINANCIAL GROUP INC	763,762.50	0.95
SWEDBANK AB	751,985.25	0.93
THE BANK OF NEW YORK MELLON CORPORATION	627,968.00	0.78
TOYOTA MOTOR CORP	1,125,064.74	1.40
UBS AG	753,666.75	0.94
UNILEVER PLC	757,348.55	0.94
UNITED PARCEL SERVICE INC	440,399.52	0.55
UNITED STATES TREASURY	30,869,041.76	38.38
US BANCORP	415,438.47	0.52
VISA INC	200,928.20	0.25





For the Month Ending August 31, 2019

## Managed Account Issuer Summary

CITY OF ANTIOCH, CA - 04380500

Issuer	Market Value of Holdings	Percent
VOLKSWAGEN OF AMERICA	596,360.76	0.74
WAL-MART STORES INC	532,698.92	0.66
WESTPAC BANKING CORP	1,328,790.83	1.65
<b>Total</b>	<b>\$80,461,429.50</b>	<b>100.00%</b>



## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type / Description	Dated Date / Coupon / Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
U.S. Treasury Bond / Note												
US TREASURY NOTES	DTD 11/30/2015 1.625% 11/30/2020	912828W98	750,000.00	AA+	Aaa	11/01/17	11/03/17	756,704.68	1.77	3,138.11	758,644.75	759,257.48
US TREASURY NOTES	DTD 12/31/2015 1.750% 12/31/2020	912828N48	750,000.00	AA+	Aaa	12/04/17	12/06/17	745,253.91	1.96	2,246.94	747,911.89	750,527.25
US TREASURY NOTES	DTD 12/31/2015 1.750% 12/31/2020	912828N48	1,700,000.00	AA+	Aaa	12/01/17	12/05/17	1,691,898.44	1.91	5,093.07	1,696,441.17	1,701,195.10
US TREASURY NOTES	DTD 01/31/2016 1.375% 01/31/2021	912828N89	1,500,000.00	AA+	Aaa	01/02/18	01/04/18	1,470,000.00	2.05	1,793.48	1,485,979.89	1,493,847.00
US TREASURY NOTES	DTD 05/15/2018 2.625% 05/15/2021	912828P2	875,000.00	AA+	Aaa	02/08/19	02/11/19	878,383.79	2.45	6,803.24	877,583.79	890,141.88
US TREASURY NOTES	DTD 06/02/2014 2.000% 05/31/2021	912828W6	2,900,000.00	AA+	Aaa	06/04/18	06/06/18	2,848,457.03	2.62	14,737.70	2,869,371.10	2,920,845.20
US TREASURY NOTES	DTD 06/30/2014 2.125% 06/30/2021	912828W7	1,300,000.00	AA+	Aaa	07/03/18	07/06/18	1,280,093.75	2.66	4,729.28	1,287,619.79	1,313,152.10
US TREASURY NOTES	DTD 08/15/2018 2.750% 08/15/2021	912828W7	550,000.00	AA+	Aaa	10/02/18	10/04/18	547,916.02	2.89	698.71	548,567.54	562,654.40
US TREASURY NOTES	DTD 08/15/2018 2.750% 08/15/2021	912828W7	725,000.00	AA+	Aaa	09/12/18	09/14/18	723,838.87	2.81	921.03	724,218.80	741,680.80
US TREASURY NOTES	DTD 08/15/2018 2.750% 08/15/2021	912828W7	2,550,000.00	AA+	Aaa	09/05/18	09/07/18	2,552,091.80	2.72	3,239.47	2,551,426.93	2,608,670.40
US TREASURY NOTES	DTD 10/31/2014 2.000% 10/31/2021	912828F96	1,600,000.00	AA+	Aaa	11/02/18	11/02/18	1,556,375.00	2.96	10,782.61	1,568,118.02	1,616,563.20
US TREASURY NOTES	DTD 01/15/2019 2.500% 01/15/2022	912828V8	2,300,000.00	AA+	Aaa	01/29/19	01/31/19	2,296,675.78	2.55	7,500.00	2,297,327.95	2,354,176.50
US TREASURY NOTES	DTD 01/31/2017 1.875% 01/31/2022	912828V72	3,600,000.00	AA+	Aaa	01/07/19	01/09/19	3,534,468.75	2.50	5,869.57	3,547,935.29	3,633,048.00
US TREASURY NOTES	DTD 02/15/2019 2.500% 02/15/2022	912828C9	2,800,000.00	AA+	Aaa	03/01/19	03/05/19	2,796,937.50	2.54	3,233.70	2,797,453.82	2,868,577.60



# Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>U.S. Treasury Bond / Note</b>										
UNITED STATES TREASURY NOTES DTD 04/15/2019 2.250% 04/15/2022	9128286M7	AA+	Aaa	05/01/19	05/03/19	1,050,738.28	2.23	8,972.34	1,050,661.45	1,071,163.80
US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	AA+	Aaa	07/01/19	07/03/19	802,718.75	1.76	1,304.35	802,581.07	809,812.80
US TREASURY NOTES DTD 07/31/2017 1.875% 07/31/2022	9128282P4	AA+	Aaa	06/03/19	06/05/19	3,377,768.55	1.85	5,502.72	3,377,590.62	3,416,397.75
US TREASURY NOTES DTD 08/31/2017 1.625% 08/31/2022	9128282S8	AA+	Aaa	08/02/19	08/05/19	1,347,310.55	1.69	60.27	1,347,378.72	1,357,330.50
<b>Security Type Sub-Total</b>	<b>30,485,000.00</b>					<b>30,257,631.45</b>	<b>2.36</b>	<b>86,626.59</b>	<b>30,336,812.59</b>	<b>30,869,041.76</b>
<b>Supra-National Agency Bond / Note</b>										
INTL BANK OF RECONSTRUCTION AND DEV NOTE DTD 09/19/2017 1.561% 09/12/2020	45905UP32	AAA	Aaa	09/12/17	09/19/17	723,260.00	1.64	5,312.82	724,388.52	723,299.88
INTER-AMERICAN DEVELOPMENT BANK DTD 11/08/2013 2.125% 11/09/2020	4581X0CD8	AAA	Aaa	10/02/17	10/10/17	726,673.75	1.81	4,760.00	722,620.38	723,398.40
INTERNATIONAL FINANCE CORPORATION NOTE DTD 03/15/2018 2.635% 03/09/2021	45950VLQ7	AAA	Aaa	03/09/18	03/16/18	724,456.25	2.66	9,127.35	724,715.76	731,753.38
INTER-AMERICAN DEVELOPMENT BANK NOTE DTD 04/19/2018 2.625% 04/19/2021	4581X0DB1	AAA	Aaa	04/12/18	04/19/18	843,141.00	2.70	8,133.13	843,969.74	858,372.13
INTL BANK OF RECONSTRUCTION AND DEV NOTE DTD 07/25/2018 2.750% 07/23/2021	459058GH0	AAA	Aaa	07/18/18	07/25/18	1,062,507.90	2.83	3,091.46	1,063,398.84	1,088,300.07
<b>Security Type Sub-Total</b>	<b>4,080,000.00</b>					<b>4,080,038.90</b>	<b>2.39</b>	<b>30,424.76</b>	<b>4,079,093.24</b>	<b>4,125,123.86</b>
<b>Municipal Bond / Note</b>										



## Managed Account Detail of Securities Held

For the Month Ending **August 31, 2019**

**CITY OF ANTIOCH, CA - 04380500**

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Municipal Bond / Note</b>										
CA ST TXBL GO BONDS DTD 04/25/2018 2.800% 04/01/2021	13063DGA0	AA-	Aa3	04/18/18	04/25/18	845,033.80	2.80	9,858.33	845,013.41	858,148.20
<b>Security Type Sub-Total</b>						<b>845,033.80</b>	<b>2.80</b>	<b>9,858.33</b>	<b>845,013.41</b>	<b>858,148.20</b>
<b>Federal Agency Collateralized Mortgage Obligation</b>										
FNA 2018-M5 A2 DTD 04/01/2018 3.560% 09/25/2021	3136B1XP4	AA+	Aaa	04/11/18	04/30/18	373,654.77	2.27	1,086.89	370,712.13	373,532.48
FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/25/2022	3137BLUR7	AA+	Aaa	03/13/19	03/18/19	374,533.45	2.68	848.75	374,533.45	382,760.44
FHLMC MULTIFAMILY STRUCTURED P DTD 12/01/2012 2.355% 07/25/2022	3137AVXN2	AA+	Aaa	06/12/19	06/17/19	361,321.88	2.03	706.50	361,228.04	364,939.16
FHLMC MULTIFAMILY STRUCTURED P DTD 05/01/2013 2.510% 11/25/2022	3137B1BS0	AA+	Aaa	08/13/19	08/16/19	381,210.94	1.43	784.38	381,208.26	382,696.95
FHMS KP05 A DTD 12/01/2018 3.203% 07/01/2023	3137FKK39	AA+	Aaa	12/07/18	12/17/18	326,950.91	3.11	872.69	326,950.91	332,850.82
<b>Security Type Sub-Total</b>						<b>1,817,671.95</b>	<b>2.28</b>	<b>4,299.21</b>	<b>1,814,632.79</b>	<b>1,836,779.85</b>
<b>Federal Agency Bond / Note</b>										
FANNIE MAE NOTES DTD 11/01/2018 2.875% 10/30/2020	3135G0U84	AA+	Aaa	11/02/18	11/02/18	1,572,669.00	2.95	15,219.53	1,573,624.13	1,596,475.13
FEDERAL HOME LOAN BANKS NOTES DTD 10/12/2018 3.000% 10/12/2021	3130AF5B9	AA+	Aaa	11/02/18	11/02/18	1,573,866.00	3.03	18,243.75	1,574,188.73	1,622,421.68
FANNIE MAE NOTES DTD 01/11/2019 2.625% 01/11/2022	3135G0U92	AA+	Aaa	01/09/19	01/11/19	799,424.00	2.65	2,916.67	799,543.01	820,316.80
FANNIE MAE NOTES DTD 01/11/2019 2.625% 01/11/2022	3135G0U92	AA+	Aaa	01/29/19	01/31/19	800,208.00	2.62	2,916.67	800,173.43	820,316.80
<b>Security Type Sub-Total</b>						<b>4,746,167.00</b>	<b>2.87</b>	<b>39,296.62</b>	<b>4,747,529.30</b>	<b>4,859,530.41</b>



## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Corporate Note</b>												
UNILEVER CAPITAL CORP BONDS	DTD 05/05/2017 1.800% 05/05/2020	904764AV9	175,000.00	A+	A1	05/02/17	05/05/17	174,441.75	1.91	1,015.00	174,871.18	174,858.60
CATERPILLAR FINL SERVICE NOTE	DTD 10/26/2015 2.650% 10/26/2020	149130ZA6	545,000.00	A	A3	09/05/17	09/07/17	544,542.20	1.88	4,957.23	544,842.70	544,978.20
CITIGROUP INC CORP NOTES	DTD 09/07/2017 1.850% 09/04/2020	172967KB6	425,000.00	BBB+	A3	09/22/17	09/26/17	429,726.00	2.27	3,910.59	426,806.37	427,547.03
AMERICAN EXPRESS CO CORP (CALLABLE) NOTE	DTD 10/30/2017 2.200% 10/30/2020	025816BP3	325,000.00	BBB+	A3	10/23/17	10/30/17	324,577.50	2.25	2,403.19	324,832.80	325,594.10
JOHNSON & JOHNSON CORP NOTE	DTD 11/10/2017 1.950% 11/10/2020	478160CH5	155,000.00	AAA	Aaa	11/08/17	11/10/17	154,834.15	1.99	931.94	154,932.97	155,260.56
VISA INC (CALLABLE) CORP NOTES	DTD 12/14/2015 2.200% 12/14/2020	92826CAB8	200,000.00	AA-	Aa3	08/25/17	08/30/17	202,200.00	1.85	941.11	200,842.11	200,928.20
JOHN DEERE CAPITAL CORP NOTES	DTD 01/08/2018 2.350% 01/08/2021	24422ETZ2	140,000.00	A	A2	01/03/18	01/08/18	139,927.20	2.37	484.36	139,966.55	140,885.22
IBM CORP CORP NOTES	DTD 02/06/2018 2.650% 02/05/2021	44932HAG8	125,000.00	A	A2	02/01/18	02/06/18	124,938.75	2.67	239.24	124,970.20	126,193.00
AMERICAN EXPRESS CO CORP NOTES	DTD 02/22/2019 3.000% 02/22/2021	025816CB3	450,000.00	BBB+	A3	02/19/19	02/22/19	449,550.00	3.05	337.50	449,665.54	456,164.55
PACCAR FINANCIAL CORP NOTES	DTD 02/27/2018 2.800% 03/01/2021	69371RN93	240,000.00	A+	A1	02/22/18	02/27/18	239,882.40	2.82	3,360.00	239,939.92	243,123.84
JOHN DEERE CAPITAL CORP NOTES	DTD 03/13/2018 2.875% 03/12/2021	24422EUD9	375,000.00	A	A2	03/08/18	03/13/18	374,745.00	2.90	5,061.20	374,866.94	379,854.75
NATIONAL RURAL UTIL COOP NOTE	DTD 02/26/2018 2.900% 03/15/2021	63743HER9	300,000.00	A	A2	02/21/18	02/26/18	299,667.00	2.94	4,011.67	299,826.92	304,173.00
UNILEVER CAPITAL CORP NOTES	DTD 03/22/2018 2.750% 03/22/2021	904764AZ0	575,000.00	A+	A1	03/19/18	03/22/18	572,061.75	2.93	6,983.85	573,442.14	582,489.95



CITY OF ANTIOCH, CA - 04380500

## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Corporate Note</b>											
UNITED PARCEL SERVICE CORPORATE BOND DTD 11/14/2017 2.050% 04/01/2021	911312BP0	440,000.00	A	A2	11/09/17	11/14/17	439,304.80	2.10	3,758.33	439,666.33	440,399.52
TOYOTA MOTOR CREDIT CORP NOTES DTD 04/13/2018 2.950% 04/13/2021	89236TEU5	440,000.00	AA-	Aa3	04/10/18	04/13/18	439,824.00	2.96	4,975.67	439,903.27	447,625.64
BANK OF NEW YORK MELLON CORP (CALLABLE) DTD 02/19/2016 2.500% 04/15/2021	06406FAA1	375,000.00	A	A1	02/16/18	02/21/18	370,128.75	2.93	3,541.67	372,440.38	378,180.00
MORGAN STANLEY CORP NOTES DTD 04/21/2016 2.500% 04/21/2021	61746BEA0	350,000.00	BBB+	A3	02/13/18	02/15/18	344,120.00	3.06	3,159.72	346,907.36	351,943.90
HERSHEY COMPANY CORP NOTES DTD 05/10/2018 3.100% 05/15/2021	427866BA5	280,000.00	A	A1	05/03/18	05/10/18	279,806.80	3.12	2,555.78	279,887.99	285,358.36
CHARLES SCHWAB CORP NOTES DTD 05/22/2018 3.250% 05/21/2021	808513AW5	350,000.00	A	A2	05/17/18	05/22/18	349,989.50	3.25	3,159.72	349,993.70	357,776.30
WAL-MART STORES INC CORP NOTES DTD 06/27/2018 3.125% 06/23/2021	931142EJ8	520,000.00	AA	Aa2	06/20/18	06/27/18	519,974.00	3.13	3,069.44	519,983.13	532,698.92
BOEING CO DTD 07/31/2019 2.300% 08/01/2021	097023CL7	130,000.00	A	A2	07/29/19	07/31/19	129,994.80	2.30	257.47	129,995.03	130,875.29
CATERPILLAR FINANCIAL SERVICES CORP CORP DTD 09/07/2018 3.150% 09/07/2021	14913Q2N8	205,000.00	A	A3	09/04/18	09/07/18	204,842.15	3.18	3,121.13	204,892.26	210,352.55
3M COMPANY DTD 09/14/2018 3.000% 09/14/2021	88579YBA8	175,000.00	AA-	A1	09/11/18	09/14/18	174,641.25	3.07	2,435.42	174,752.99	178,859.63
BURLINGTON NORTH SANTA FE CORP NOTES DTD 08/22/2011 3.450% 09/15/2021	12189LAF8	285,000.00	A+	A3	08/09/19	08/13/19	292,105.05	2.22	4,533.88	291,940.86	292,509.47
PFIZER INC CORP NOTE DTD 09/07/2018 3.000% 09/15/2021	717081EM1	450,000.00	AA-	A1	09/04/18	09/07/18	449,392.50	3.05	6,225.00	449,582.67	460,399.50
BANK OF AMERICA CORP (CALLABLE) DTD 09/18/2017 2.328% 10/01/2021	06051GGS2	275,000.00	A-	A2	09/22/17	09/26/17	274,560.00	2.37	2,567.50	274,766.24	275,454.30



## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Corporate Note												
BANK OF AMERICA CORP (CALLABLE)		06051GGS2	450,000.00	A-	A2	09/13/17	09/18/17	450,000.00	2.33	4,365.00	450,000.00	450,743.40
DTD 09/18/2017 2.328% 10/01/2021												
BOEING COMPANY NOTE		097023BG9	375,000.00	A	A2	05/21/19	05/23/19	371,152.50	2.79	2,961.98	371,572.37	377,765.25
DTD 10/31/2014 2.350% 10/30/2021												
ABBOTT LABORATORIES CORP NOTES		002824BD1	375,000.00	BBB+	A3	05/10/19	05/14/19	377,025.00	2.68	2,748.96	376,797.42	382,365.00
DTD 11/22/2016 2.900% 11/30/2021												
CITIGROUP INC CORP (CALLABLE) NOTE		172967LC3	350,000.00	BBB+	A3	01/15/19	01/17/19	343,633.50	3.57	2,340.14	344,957.39	356,067.25
DTD 12/08/2016 2.900% 12/08/2021												
AMERICAN HONDA FINANCE CORP NOTES		02665WCP4	250,000.00	A	A2	10/03/18	10/10/18	249,880.00	3.39	1,898.44	249,906.84	258,047.50
DTD 10/10/2018 3.375% 12/10/2021												
TOYOTA MOTOR CREDIT CORP BONDS		89236TDP7	345,000.00	AA-	Aa3	12/28/18	12/31/18	339,172.95	3.19	1,245.83	340,411.43	350,570.72
DTD 01/09/2017 2.600% 01/11/2022												
PACCAR FINANCIAL CORP NOTE		69371RP75	170,000.00	A+	A1	02/22/19	03/01/19	169,850.40	2.88	2,422.50	169,874.45	173,575.44
DTD 03/01/2019 2.850% 03/01/2022												
HOME DEPOT INC		437076BV3	225,000.00	A	A2	11/27/18	12/06/18	224,383.50	3.34	3,656.25	224,512.13	233,714.25
DTD 12/06/2018 3.250% 03/01/2022												
3M COMPANY BONDS		88579Y8F7	250,000.00	AA-	A1	02/12/19	02/22/19	249,882.50	2.77	3,609.38	249,903.22	255,653.75
DTD 02/22/2019 2.750% 03/01/2022												
EXXON MOBIL CORP (CALLABLE) NOTE		30231GAJ1	375,000.00	AA+	Aaa	11/26/18	11/28/18	363,615.00	3.38	4,369.53	366,150.93	381,190.13
DTD 03/06/2015 2.397% 03/06/2022												
PFIZER INC CORP BONDS		717081ER0	230,000.00	AA-	A1	03/04/19	03/11/19	229,986.20	2.80	3,041.11	229,988.30	235,925.03
DTD 03/11/2019 2.800% 03/11/2022												
US BANCORP (CALLABLE) NOTE		91159HHC7	105,000.00	A+	A1	07/24/19	07/26/19	107,086.35	2.22	1,452.50	107,010.17	107,706.27
DTD 03/02/2012 3.000% 03/15/2022												
US BANCORP (CALLABLE) NOTE		91159HHC7	300,000.00	A+	A1	07/24/19	07/26/19	305,925.00	2.22	4,150.00	305,708.69	307,732.20
DTD 03/02/2012 3.000% 03/15/2022												
JOHN DEERE CAPITAL CORP		24422EUT4	275,000.00	A	A2	03/04/19	03/07/19	274,868.00	2.97	3,921.04	274,891.17	281,517.23
DTD 03/07/2019 2.950% 04/01/2022												





CITY OF ANTIOCH, CA - 04380500

## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Corporate Note</b>										
GOLDMAN SACHS GROUP INC (CALLABLE) NOTE DTD 01/26/2017 3.000% 04/26/2022	38141GWC4	BBB+	A3	02/13/19	02/15/19	395,608.00	3.36	4,166.67	396,334.38	405,257.20
BOEING CO CORP NOTE DTD 05/02/2019 2.700% 05/01/2022	097023CG8	A	A2	04/30/19	05/02/19	119,787.60	2.76	1,071.00	119,810.19	122,301.60
PACCAR FINANCIAL CORP CORP NOTES DTD 05/10/2019 2.650% 05/10/2022	69371RP83	A+	A1	05/03/19	05/10/19	399,784.00	2.67	3,268.33	399,805.47	408,026.00
APPLE INC CORP NOTES DTD 05/13/2015 2.700% 05/13/2022	037833BF6	AA+	Aa1	06/12/19	06/14/19	405,032.00	2.25	3,240.00	404,674.81	409,596.00
MORGAN STANLEY CORP NOTES DTD 05/19/2017 2.750% 05/19/2022	61744YAH1	BBB+	A3	04/05/19	04/09/19	372,513.75	2.97	2,921.88	372,822.96	381,443.63
BRANCH BANKING & TRUST CORP NOTES DTD 03/18/2019 3.050% 06/20/2022	05531FBG7	A-	A2	03/11/19	03/18/19	799,976.00	3.05	4,812.22	799,979.37	820,672.00
AMERICAN HONDA FINANCE DTD 06/27/2019 2.200% 06/27/2022	02665WCY5	A	A2	06/24/19	06/27/19	549,494.00	2.23	2,151.11	549,523.16	554,332.90
HONEYWELL INTERNATIONAL CORPORATE NOTE DTD 08/08/2019 2.150% 08/08/2022	438516BT2	A	A2	07/30/19	08/08/19	164,833.35	2.19	226.65	164,836.80	166,762.53
BANK OF NY MELLON CORP CORP NOTES DTD 08/23/2019 1.950% 08/23/2022	06406RAK3	A	A1	08/20/19	08/23/19	249,920.00	1.96	108.33	249,920.58	249,788.00
JPMORGAN CHASE & CO BONDS DTD 03/22/2019 3.207% 04/01/2023	46647PBB1	A-	A2	03/15/19	03/22/19	800,000.00	3.21	11,331.40	800,000.00	822,468.00
<b>Security Type Sub-Total</b>	<b>16,640,000.00</b>					<b>16,613,186.90</b>	<b>2.77</b>	<b>153,577.86</b>	<b>16,623,910.78</b>	<b>16,897,705.66</b>
<b>Certificate of Deposit</b>										
UBS AG STAMFORD CT LT CD DTD 03/06/2018 2.900% 03/02/2020	90275DHG8	A-1	P-1	03/02/18	03/06/18	750,000.00	2.93	10,935.42	750,000.00	753,666.75



## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Certificate of Deposit											
CANADIAN IMP BK COMM NY FLT CERT DEPOS	13606BVF0	750,000.00	A-1	P-1	04/06/18	04/10/18	750,000.00	2.78	3,022.93	750,000.00	751,512.75
DTD 04/10/2018 2.738% 04/10/2020											
BANK OF NOVA SCOTIA HOUSTON CD	06417GU22	750,000.00	A-1	P-1	06/05/18	06/07/18	749,715.00	3.10	5,518.33	749,888.93	757,539.00
DTD 06/07/2018 3.080% 06/05/2020											
BANK OF MONTREAL CHICAGO CERT DEPOS	06370REU9	725,000.00	A-1	P-1	08/01/18	08/03/18	725,000.00	3.23	1,734.56	725,000.00	732,215.93
DTD 08/03/2018 3.190% 08/03/2020											
WESTPAC BANKING CORP NY CD	96121T4A3	1,325,000.00	A-1+	P-1	08/03/17	08/07/17	1,325,000.00	2.05	1,810.83	1,325,000.00	1,328,790.83
DTD 08/07/2017 2.050% 08/03/2020											
SUMITOMO MITSUI BANK NY CERT DEPOS	86565BPC9	750,000.00	A	A1	10/16/18	10/18/18	748,980.00	3.46	9,746.25	749,879.34	763,762.50
DTD 10/18/2018 3.390% 10/16/2020											
SWEDBANK (NEW YORK) CERT DEPOS	87019U6D6	750,000.00	AA-	Aa2	11/16/17	11/17/17	750,000.00	2.30	5,107.50	750,000.00	751,985.25
DTD 11/17/2017 2.270% 11/16/2020											
MUFG BANK LTD/NY CERT DEPOS	55379WZT6	775,000.00	A	A1	02/27/19	02/28/19	775,000.00	2.99	11,828.44	775,000.00	788,817.48
DTD 02/28/2019 2.970% 02/26/2021											
CREDIT AGRICOLE CIB NY CERT DEPOS	22535CDU2	775,000.00	A+	A1	04/03/19	04/04/19	775,000.00	2.85	9,138.54	775,000.00	783,835.78
DTD 04/04/2019 2.830% 04/02/2021											
ROYAL BANK OF CANADA NY CD	78012UEE1	950,000.00	AA-	Aa2	06/07/18	06/08/18	950,000.00	3.24	7,182.00	950,000.00	974,190.80
DTD 06/08/2018 3.240% 06/07/2021											
NORDEA BANK ABP NEW YORK CERT DEPOS	65558TLL7	800,000.00	AA-	Aa3	08/27/19	08/29/19	800,000.00	1.87	123.33	800,000.00	800,128.80
DTD 08/29/2019 1.850% 08/26/2022											
SKANDINAVISKA ENSKILDA BANKEN AB CERT DE	83050PDR7	800,000.00	A+	Aa2	08/29/19	09/03/19	800,000.00	1.83	0.00	800,000.00	798,173.78
DTD 09/03/2019 1.860% 08/26/2022											
Security Type Sub-Total		9,900,000.00					9,898,695.00	2.69	66,148.13	9,899,768.27	9,984,619.65
Asset-Backed Security											
GMALT 2018-3 A3	36256GAD1	230,000.00	AAA	Aaa	09/18/18	09/26/18	229,981.83	3.19	223.48	229,987.79	231,750.16
DTD 09/26/2018 3.180% 06/20/2021											

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## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Asset-Backed Security</b>											
ALLY ABS 2017-3 A3 DTD 05/24/2017 1.740% 09/15/2021	02007EAE8	91,944.87	AAA	Aaa	05/16/17	05/24/17	91,935.28	1.96	71.10	91,940.62	91,831.88
MBALT 2018-B A3 DTD 11/20/2018 3.210% 09/15/2021	58769LAC6	760,000.00	AAA	NR	11/15/18	11/20/18	759,982.98	3.51	1,084.27	759,982.98	768,207.62
FORDL 2018-B A3 DTD 09/21/2018 3.190% 12/15/2021	34531LAD2	315,000.00	NR	Aaa	09/18/18	09/21/18	314,973.38	3.41	446.60	314,980.90	318,562.24
GMALT 2019-1 A3 DTD 02/21/2019 2.980% 12/20/2021	36256UAD0	270,000.00	AAA	Aaa	02/13/19	02/21/19	269,957.61	2.99	245.85	269,965.19	273,404.65
FORDL 2019-A A3 DTD 02/25/2019 2.900% 05/15/2022	34532FAD4	330,000.00	AAA	Aaa	02/20/19	02/25/19	329,974.19	2.90	425.33	329,978.70	334,446.62
HART 2018-A A3 DTD 04/18/2018 2.790% 07/15/2022	44891KAD7	120,000.00	AAA	Aaa	04/10/18	04/18/18	119,981.93	2.80	148.80	119,987.57	121,110.65
NALT 2019-B A3 DTD 07/24/2019 2.270% 07/15/2022	65478LAD1	295,000.00	AAA	Aaa	07/16/19	07/24/19	294,983.24	2.27	297.62	294,983.78	296,975.35
HART 2018-B A3 DTD 12/12/2018 3.200% 12/15/2022	44933AAC1	300,000.00	AAA	Aaa	12/04/18	12/12/18	299,996.40	3.48	426.67	299,997.11	305,865.90
BANK OF AMERICA ABS 2017-A2 A2 DTD 08/24/2017 1.840% 01/15/2023	05522RCX4	160,000.00	AAA	NR	12/19/18	12/21/18	156,868.75	2.81	130.84	157,371.21	159,858.54
HAROT 2018-4 A3 DTD 11/28/2018 3.160% 01/15/2023	43815AAC6	740,000.00	AAA	Aaa	11/20/18	11/28/18	739,889.37	3.17	1,039.29	739,908.69	756,791.71
TOYOTA AUTO RECEIVABLES OWNER DTD 11/07/2018 3.180% 03/15/2023	89231PAD0	320,000.00	AAA	Aaa	10/31/18	11/07/18	319,930.78	3.19	452.27	319,943.71	326,868.38
HAROT 2019-1 A3 DTD 02/27/2019 2.830% 03/20/2023	43814WAC9	120,000.00	AAA	NR	02/19/19	02/27/19	119,996.78	2.83	122.63	119,997.22	122,557.44
VALET 2018-2 A3 DTD 11/21/2018 3.250% 04/20/2023	92869BAD4	585,000.00	AAA	Aaa	11/15/18	11/21/18	584,975.43	3.25	580.94	584,979.64	596,360.76
HYUNDAI AUTO RECEIVABLES TRUST DTD 04/10/2019 2.660% 06/15/2023	44932NAD2	335,000.00	AAA	NR	04/03/19	04/10/19	334,955.91	2.67	396.04	334,960.12	340,349.58



## Managed Account Detail of Securities Held

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
<b>Asset-Backed Security</b>												
CARMAX AUTO OWNER TRUST	DTD 07/25/2018 3.130% 06/15/2023	14313FAD1	340,000.00	AAA	NR	07/18/18	07/25/18	339,953.66	3.36	472.98	339,963.71	346,737.68
NAROT 2018-C A3	DTD 12/12/2018 3.220% 06/15/2023	65478NAD7	775,000.00	AAA	Aaa	12/04/18	12/12/18	774,851.51	3.53	1,109.11	774,874.71	795,382.50
HAROT 2019-3 A3	DTD 08/27/2019 1.780% 08/15/2023	43815NAC8	190,000.00	AAA	Aaa	08/20/19	08/27/19	189,998.42	1.78	37.58	189,998.44	190,169.01
ALLYA 2019-1 A3	DTD 02/13/2019 2.910% 09/15/2023	02004WAC5	280,000.00	NR	Aaa	02/05/19	02/13/19	279,966.18	3.13	362.13	279,970.16	285,332.04
CARMAX AUTO OWNER TRUST	DTD 10/24/2018 3.360% 09/15/2023	14315EAC4	285,000.00	AAA	NR	10/17/18	10/24/18	284,997.38	3.36	425.60	284,998.00	292,504.45
FORDO 2019-A A3	DTD 03/22/2019 2.780% 09/15/2023	34533FAD3	630,000.00	NR	Aaa	03/19/19	03/22/19	629,893.97	2.79	778.40	629,903.92	641,670.56
NAROT 2019-A A3	DTD 02/13/2019 2.900% 10/15/2023	65479KAD2	515,000.00	NR	Aaa	02/05/19	02/13/19	514,921.98	2.91	663.78	514,930.97	526,621.08
COPAR 2019-1 A3	DTD 05/30/2019 2.510% 11/15/2023	14042WAC4	230,000.00	AAA	Aaa	05/21/19	05/30/19	229,953.40	2.52	256.58	229,955.68	233,690.12
GMCA 2019-1 A3	DTD 01/16/2019 2.970% 11/16/2023	36256XAD4	445,000.00	NR	Aaa	01/08/19	01/16/19	444,950.74	2.97	550.69	444,956.87	453,007.69
FIFTH THIRD AUTO TRUST	DTD 05/08/2019 2.640% 12/15/2023	31680YAD9	285,000.00	AAA	Aaa	04/30/19	05/08/19	284,937.36	2.72	334.40	284,941.81	289,465.10
HDMOT 2019-A A3	DTD 06/26/2019 2.340% 02/15/2024	41284WAC4	400,000.00	NR	Aaa	06/19/19	06/26/19	399,969.04	2.95	416.00	399,970.19	402,629.48
GMCA 2019-2 A3	DTD 04/17/2019 2.650% 02/16/2024	36257FAD2	450,000.00	AAA	Aaa	04/09/19	04/17/19	449,963.37	3.13	496.88	449,966.11	458,522.46
CARMX 2019-2 A3	DTD 04/17/2019 2.680% 03/15/2024	14316LAC7	265,000.00	AAA	NR	04/09/19	04/17/19	264,972.92	2.90	315.64	264,974.91	269,806.46
<b>COMET 2019-A2 A2</b>	<b>DTD 09/05/2019 1.720% 08/15/2024</b>	<b>14041NFU0</b>	<b>800,000.00</b>	<b>AAA</b>	<b>NR</b>	<b>08/28/19</b>	<b>09/05/19</b>	<b>799,798.56</b>	<b>1.73</b>	<b>0.00</b>	<b>799,798.56</b>	<b>800,000.00</b>



## Managed Account Detail of Securities Held

For the Month Ending **August 31, 2019**

CITY OF ANTIOCH, CA - 04380500

Security Type/Description	Dated Date/Coupon/Maturity	CUSIP	Par	S&P Rating	Moody's Rating	Trade Date	Settle Date	Original Cost	YTM at Cost	Accrued Interest	Amortized Cost	Market Value
Security Type Sub-Total			10,861,944.87					10,857,512.35	2.96	12,311.50	10,858,169.27	11,030,480.11
Managed Account Sub-Total			79,365,264.12					79,115,937.35	2.60	402,543.00	79,204,929.65	80,461,429.50
Securities Sub-Total			\$79,365,264.12					\$79,115,937.35	2.60%	\$402,543.00	\$79,204,929.65	\$80,461,429.50
Accrued Interest												\$402,543.00
Total Investments												\$80,863,972.50

Bolded items are forward settling trades.



## Managed Account Security Transactions & Interest

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Transaction Type	Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
<b>BUY</b>											
	07/30/19	08/08/19	HONEYWELL INTERNATIONAL CORPORATE NOTE	438516BT2	165,000.00	(164,833.35)	0.00	(164,833.35)			
	08/02/19	08/05/19	DTD 08/08/2019 2.150% 08/08/2022 US TREASURY NOTES	9128282S8	1,350,000.00	(1,347,310.55)	(9,418.82)	(1,356,729.37)			
	08/09/19	08/13/19	DTD 08/31/2017 1.625% 08/31/2022 BURLINGTON NORTH SANTA FE CORP NOTES	12189LAF8	285,000.00	(292,105.05)	(4,042.25)	(296,147.30)			
	08/13/19	08/16/19	DTD 08/22/2011 3.450% 09/15/2021 FHLMC MULTIFAMILY STRUCTURED P	3137B1BS0	375,000.00	(381,210.94)	(392.19)	(381,603.13)			
	08/20/19	08/23/19	DTD 05/01/2013 2.510% 11/25/2022 BANK OF NY MELLON CORP CORP NOTES	06406RAK3	250,000.00	(249,920.00)	0.00	(249,920.00)			
	08/20/19	08/27/19	DTD 08/23/2019 1.950% 08/23/2022 HAROT 2019-3 A3	43815NAC8	190,000.00	(189,998.42)	0.00	(189,998.42)			
	08/27/19	08/29/19	DTD 08/27/2019 1.780% 08/15/2023 NORDEA BANK ABP NEW YORK CERT DEPOS	65558TLL7	800,000.00	(800,000.00)	0.00	(800,000.00)			
	08/28/19	09/05/19	DTD 08/29/2019 1.850% 08/26/2022 COMET 2019-A2 A2	14041NFU0	800,000.00	(799,798.56)	0.00	(799,798.56)			
	08/29/19	09/03/19	DTD 09/05/2019 1.720% 08/15/2024 SKANDINAVISKA ENSKILDA BANKEN AB CERT DE	83050PDR7	800,000.00	(800,000.00)	0.00	(800,000.00)			
	08/29/19	09/03/19	DTD 09/03/2019 1.860% 08/26/2022								
Transaction Type Sub-Total					5,015,000.00	(5,025,176.87)	(13,853.26)	(5,039,030.13)			
<b>INTEREST</b>											
	08/01/19	08/25/19	FNA 2018-M5 A2	313681XP4	368,959.80	0.00	1,103.85	1,103.85			
	08/01/19	08/25/19	DTD 04/01/2018 3.560% 09/25/2021 FHLMC MULTIFAMILY STRUCTURED P	3137AVXN2	360,000.00	0.00	706.50	706.50			
	08/01/19	08/25/19	DTD 12/01/2012 2.355% 07/25/2022 FHMS KP05 A	3137FKK39	327,481.50	0.00	874.10	874.10			
	08/01/19	08/25/19	DTD 12/01/2018 3.203% 07/01/2023								

PFM Asset Management LLC

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## Managed Account Security Transactions & Interest

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Transaction Type	Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST											
	08/01/19	08/25/19	FHLMC MULTIFAMILY STRUCTURED P DTD 11/01/2015 2.716% 06/25/2022	3137BLUR7	375,000.00	0.00	848.75	848.75			
	08/05/19	08/05/19	BANK OF MONTREAL CHICAGO CERT DEPOS	06370REU9	725,000.00	0.00	23,577.20	23,577.20			
	08/05/19	08/05/19	IBM CORP CORP NOTES	44932HAG8	125,000.00	0.00	1,656.25	1,656.25			
	08/07/19	08/07/19	WESTPAC BANKING CORP NY CD	96121T4A3	1,325,000.00	0.00	13,581.25	13,581.25			
	08/15/19	08/15/19	US TREASURY NOTES	9128286C9	2,800,000.00	0.00	35,000.00	35,000.00			
	08/15/19	08/15/19	NALT 2019-B A3	65478LAD1	295,000.00	0.00	390.63	390.63			
	08/15/19	08/15/19	CARMAX AUTO OWNER TRUST	14313FAD1	340,000.00	0.00	886.83	886.83			
	08/15/19	08/15/19	FIFTH THIRD AUTO TRUST	31680YAD9	285,000.00	0.00	627.00	627.00			
	08/15/19	08/15/19	HDMOT 2019-A A3	41284WAC4	400,000.00	0.00	780.00	780.00			
	08/15/19	08/15/19	COPAR 2019-1 A3	14042WAC4	230,000.00	0.00	481.08	481.08			
	08/15/19	08/15/19	CARMX 2019-2 A3	14316LAC7	265,000.00	0.00	591.83	591.83			
	08/15/19	08/15/19	US TREASURY NOTES	9128284W7	2,550,000.00	0.00	35,062.50	35,062.50			
	08/15/19	08/15/19	BANK OF AMERICA ABS 2017-A2 A2	05522RCX4	160,000.00	0.00	245.33	245.33			
	08/15/19	08/15/19	HART 2018-A A3	44891KAD7	120,000.00	0.00	279.00	279.00			
	08/15/19	08/15/19	MBALT 2018-B A3	58769LAC6	760,000.00	0.00	2,033.00	2,033.00			
	08/15/19	08/15/19	HYUNDAI ABS 2016-A A3	44930UAD8	1,134.61	0.00	1.47	1.47			





For the Month Ending August 31, 2019

## Managed Account Security Transactions & Interest

CITY OF ANTIOCH, CA - 04380500

Transaction Type		Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L		Sale Method
Trade	Settle							Cost	Amort Cost	
INTEREST										
08/15/19	08/15/19	NAROT 2019-A A3	65479KAD2	515,000.00	0.00	1,244.58	1,244.58			
		DTD 02/13/2019 2.900% 10/15/2023								
08/15/19	08/15/19	FORDO 2019-A A3	34533FAD3	630,000.00	0.00	1,459.50	1,459.50			
		DTD 03/22/2019 2.780% 09/15/2023								
08/15/19	08/15/19	HART 2018-B A3	44933AAC1	300,000.00	0.00	800.00	800.00			
		DTD 12/12/2018 3.200% 12/15/2022								
08/15/19	08/15/19	HYUNDAI AUTO RECEIVABLES TRUST	44932NAD2	335,000.00	0.00	742.58	742.58			
		DTD 04/10/2019 2.660% 06/15/2023								
08/15/19	08/15/19	CARMAX AUTO OWNER TRUST	14315EAC4	285,000.00	0.00	798.00	798.00			
		DTD 10/24/2018 3.360% 09/15/2023								
08/15/19	08/15/19	NAROT 2018-C A3	65478NAD7	775,000.00	0.00	2,079.58	2,079.58			
		DTD 12/12/2018 3.220% 06/15/2023								
08/15/19	08/15/19	US TREASURY NOTES	9128284W7	550,000.00	0.00	7,562.50	7,562.50			
		DTD 08/15/2018 2.750% 08/15/2021								
08/15/19	08/15/19	US TREASURY NOTES	9128284W7	725,000.00	0.00	9,968.75	9,968.75			
		DTD 08/15/2018 2.750% 08/15/2021								
08/15/19	08/15/19	ALLY ABS 2017-3 A3	02007EAE8	103,462.59	0.00	150.02	150.02			
		DTD 05/24/2017 1.740% 09/15/2021								
08/15/19	08/15/19	HAROT 2018-4 A3	43815AAC6	740,000.00	0.00	1,948.67	1,948.67			
		DTD 11/28/2018 3.160% 01/15/2023								
08/15/19	08/15/19	FORDL 2019-A A3	34532FAD4	330,000.00	0.00	797.50	797.50			
		DTD 02/25/2019 2.900% 05/15/2022								
08/15/19	08/15/19	ALLYA 2019-1 A3	02004WAC5	280,000.00	0.00	679.00	679.00			
		DTD 02/13/2019 2.910% 09/15/2023								
08/15/19	08/15/19	TOYOTA AUTO RECEIVABLES OWNER	89231PAD0	320,000.00	0.00	848.00	848.00			
		DTD 11/07/2018 3.180% 03/15/2023								
08/15/19	08/15/19	CT ST TXBL GO BONDS	20772J3D2	795,000.00	0.00	5,167.50	5,167.50			
		DTD 08/17/2016 1.300% 08/15/2019								
08/15/19	08/15/19	TOYOTA ABS 2017-B A3	89190BAD0	486,746.33	0.00	713.89	713.89			
		DTD 05/17/2017 1.760% 07/15/2021								
08/15/19	08/15/19	FORDL 2018-B A3	34531LAD2	315,000.00	0.00	837.38	837.38			
		DTD 09/21/2018 3.190% 12/15/2021								
08/16/19	08/16/19	GMCAR 2019-1 A3	36256XAD4	445,000.00	0.00	1,101.38	1,101.38			
		DTD 01/16/2019 2.970% 11/16/2023								



## Managed Account Security Transactions & Interest

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Transaction Type	Trade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
INTEREST											
	08/16/19	08/16/19	GMCAR 2019-2 A3	36257FAD2	450,000.00	0.00	993.75	993.75			
			DTD 04/17/2019 2.650% 02/16/2024								
	08/17/19	08/17/19	BNY MELLON CORP NOTE (CALLABLE)	06406HDD8	325,000.00	0.00	4,225.00	4,225.00			
			DTD 08/17/2015 2.600% 08/17/2020								
	08/18/19	08/18/19	HAROT 2019-1 A3	43814WAC9	120,000.00	0.00	283.00	283.00			
			DTD 02/27/2019 2.830% 03/20/2023								
	08/20/19	08/20/19	VALET 2018-2 A3	92869BAD4	585,000.00	0.00	1,584.38	1,584.38			
			DTD 11/21/2018 3.250% 04/20/2023								
	08/20/19	08/20/19	GMALT 2019-1 A3	36256UAD0	270,000.00	0.00	670.50	670.50			
			DTD 02/21/2019 2.980% 12/20/2021								
	08/20/19	08/20/19	GMALT 2018-3 A3	36256GAD1	230,000.00	0.00	609.50	609.50			
			DTD 09/26/2018 3.180% 06/20/2021								
	08/20/19	08/20/19	NORDEA BANK AB NY CD	65590ASN7	750,000.00	0.00	10,200.00	10,200.00			
			DTD 02/22/2018 2.720% 02/20/2020								
	08/22/19	08/22/19	AMERICAN EXPRESS CO CORP NOTES	025816CB3	450,000.00	0.00	6,750.00	6,750.00			
			DTD 02/22/2019 3.000% 02/22/2021								
	08/31/19	08/31/19	US TREASURY NOTES	9128282S8	1,350,000.00	0.00	10,968.75	10,968.75			
			DTD 08/31/2017 1.625% 08/31/2022								
Transaction Type Sub-Total					24,272,784.83	0.00	191,910.28	191,910.28			

MATURITY											
	08/15/19	08/15/19	CT ST TXBL GO BONDS	20772J3D2	795,000.00	795,000.00	0.00	795,000.00	(1,717.20)	0.00	
			DTD 08/17/2016 1.300% 08/15/2019								

Transaction Type Sub-Total					795,000.00	795,000.00	0.00	795,000.00	(1,717.20)	0.00	
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PAYDOWNS											
	08/01/19	08/25/19	FHMS KP05 A	3137FKK39	529.61	529.61	0.00	529.61	0.00	0.00	
			DTD 12/01/2018 3.203% 07/01/2023								
	08/01/19	08/25/19	FNA 2018-M5 A2	3136B1XP4	2,592.44	2,592.44	0.00	2,592.44	(51.57)	0.00	
			DTD 04/01/2018 3.560% 09/25/2021								
	08/15/19	08/15/19	TOYOTA ABS 2017-B A3	89190BAD0	46,112.66	46,112.66	0.00	46,112.66	3.54	0.00	
			DTD 05/17/2017 1.760% 07/15/2021								



# Managed Account Security Transactions & Interest

For the Month Ending August 31, 2019

CITY OF ANTIOCH, CA - 04380500

Transaction Type	Grade	Settle	Security Description	CUSIP	Par	Principal Proceeds	Accrued Interest	Total	Realized G/L Cost	Realized G/L Amort Cost	Sale Method
PAYDOWNS											
	08/15/19	08/15/19	ALLY ABS 2017-3 A3	02007EAE8	11,517.72	11,517.72	0.00	11,517.72	1.20	0.00	
			DTD 05/24/2017 1.740% 09/15/2021								
	08/15/19	08/15/19	HYUNDAI ABS 2016-A A3	44930UAD8	1,134.61	1,134.61	0.00	1,134.61	0.22	0.00	
			DTD 03/30/2016 1.560% 09/15/2020								
Transaction Type Sub-Total					61,887.04	61,887.04	0.00	61,887.04	(46.61)	0.00	
SELL											
	08/01/19	08/05/19	WALT DISNEY COMPANY CORP NOTES	25468PDU7	465,000.00	463,553.85	1,395.00	464,948.85	(906.75)	(1,293.26)	FIFO
			DTD 06/06/2017 1.800% 06/05/2020								
	08/01/19	08/05/19	BANK OF AMERICA ABS 2017-A1 A1	05522RCW6	375,000.00	374,238.28	406.25	374,644.53	5,185.55	3,693.38	FIFO
			DTD 03/30/2017 1.950% 08/15/2022								
	08/01/19	08/05/19	HOME DEPOT INC CORP NOTES	437076BQ4	345,000.00	344,013.30	1,035.00	345,048.30	(786.60)	(930.05)	FIFO
			DTD 06/05/2017 1.800% 06/05/2020								
	08/12/19	08/13/19	US TREASURY NOTES	912828L99	200,000.00	199,148.44	784.65	199,933.09	1,117.19	(52.69)	FIFO
			DTD 10/31/2015 1.375% 10/31/2020								
	08/12/19	08/13/19	US TREASURY NOTES	912828M98	100,000.00	99,882.81	328.55	100,211.36	316.40	68.48	FIFO
			DTD 11/30/2015 1.625% 11/30/2020								
	08/20/19	08/23/19	BNY MELLON CORP NOTE (CALLABLE)	06406HDD8	325,000.00	326,722.50	140.83	326,863.33	3,318.25	2,365.89	FIFO
			DTD 08/17/2015 2.600% 08/17/2020								
	08/27/19	08/29/19	NORDEA BANK AB NY CD	65590ASN7	750,000.00	752,553.78	510.00	753,063.78	2,553.78	2,553.78	FIFO
			DTD 02/22/2018 2.720% 02/20/2020								
	08/28/19	09/03/19	TOYOTA ABS 2017-B A3	89190BAD0	440,633.67	440,082.88	387.76	440,470.64	(517.00)	(535.15)	FIFO
			DTD 05/17/2017 1.760% 07/15/2021								
	08/29/19	09/03/19	GENERAL DYNAMICS CORP	369550BA5	435,000.00	437,553.45	3,890.83	441,444.28	4,093.35	3,093.75	FIFO
			DTD 05/11/2018 2.875% 05/11/2020								
	08/29/19	09/03/19	INTEL CORP NOTES	458140AZ3	475,000.00	474,643.75	2,733.89	477,377.64	(175.75)	(313.94)	FIFO
			DTD 05/11/2017 1.850% 05/11/2020								
Transaction Type Sub-Total					3,910,633.67	3,912,393.04	11,612.76	3,924,005.80	14,198.42	8,650.19	
Managed Account Sub-Total						(255,896.79)	189,669.78	(66,227.01)	12,434.61	8,650.19	



**Managed Account Security Transactions & Interest**

For the Month Ending **August 31, 2019**

CITY OF ANTIOCH, CA - 04380500

**Total Security Transactions**

Bolded items are forward settling trades.

(\$255,896.79)	\$189,669.78	(\$66,227.01)	\$12,434.61	\$8,650.19
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## STAFF REPORT TO THE CITY COUNCIL

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Forrest Ebbs, Community Development Director *FE*

**SUBJECT:** Residential Growth Ordinance Amendment – Second Reading

---

### **RECOMMENDED ACTION**

It is recommended that the City Council take the following actions:

- Adopt the ordinance amending Title 9, Chapter 5, Article 40, Residential Growth Management.

### **DISCUSSION**

The adoption of an ordinance requires two separate readings. The subject ordinance was introduced at the September 24, 2019 City Council meeting. Minor amendments were made to the draft ordinance, which are reflected in this final ordinance. This second reading will finalize the adoption of the ordinance.

### **ATTACHMENTS**

A. Ordinance Amending Title 9, Chapter 5, Article 40, Residential Growth Management.

# ATTACHMENT "A"

ORDINANCE NO. \_\_\_\_\_

## AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH AMENDING TITLE 9, CHAPTER 5, ARTICLE 40, RESIDENTIAL GROWTH MANAGEMENT, OF THE ANTIOCH MUNICIPAL CODE TO EXEMPT CERTAIN AFFORDABLE HOUSING PROJECTS FROM THE ANNUAL RESIDENTIAL UNIT COUNT

The City Council of the City of Antioch does ordain as follows:

### SECTION 1:

The Planning Commission considered this amendment at a public hearing on September 4, 2019, considered all testimony received and has recommended that the City Council adopt the ordinance.

### SECTION 2:

The City Council determined on September 24, 2019, that, the project does not have the potential for causing a significant effect on the environment because and is therefore not subject to the California Environmental Quality Act (CEQA).

### SECTION 3:

The following Sections are hereby amended as follows:

#### ARTICLE 40: RESIDENTIAL GROWTH MANAGEMENT

##### 9-5.4001 CITATION.

This article may be known and be cited as the "Residential Growth Management Program Ordinance" of the city.  
(Ord. 2081-C-S, passed 3-25-14)

##### 9-5.4002 PURPOSE.

The following are the purposes and goals of this article:

- (A) To implement Measure "U" (a 1998 voter advisory initiative) through these procedures in order to regulate the rate of residential growth within the city.
  - (B) To implement the city's General Plan.
  - (C) To help ensure that the city's infrastructure, public facilities, and ability to provide services keep pace with the demands created by new residential development.
  - (D) To ensure that the city meets its Regional Allocation of Housing Needs (RHNA) determined by the Association of Bay Area Governments (ABAG).
- (Ord. 2081-C-S, passed 3-25-14)

##### 9-5.4003 NUMERICAL LIMITS ON RATE OF GROWTH.

In January of each year, the Community Development Department shall document the number of residential building permits issued in the preceding year. If the total number of permits issued in the preceding year provides for the construction of 500 or more residential units (whether comprised of single-family structures, multi-family structures, or both), the Community Development Department shall develop and promulgate a growth metering process and guidelines which shall be reviewed and recommended by the Planning Commission and approved by City Council. Unless and until the process and guidelines described herein are



approved by the City Council, the city shall not, in any single calendar year, issue building permits to allow construction of more than 600 residential units during such years (whether comprised of single-family structures, multi-family structures, or both). Residential units that are part of an affordable housing project containing 100% low, very low, or senior designated affordable housing units are exempt from this count.  
(Ord. 2081-C-S, passed 3-25-14)

#### 9-5.4004 EVALUATION OF GROWTH LIMITS.

The growth metering process and guidelines promulgated and approved pursuant to § 9-5.4003 above may be amended by the City Council from time to time, as deemed necessary for the above purposes.

(Ord. 2081-C-S, passed 3-25-14)

#### SECTION 3:

Severability. If any section, subsection, provision or part of this ordinance, or its application to any person or circumstance, is held to be unconstitutional or otherwise invalid, the remainder of this ordinance, and the application of such provision to other person or circumstances, shall not be affected thereby and shall remain in full force and effect and, to that end, the provisions of this ordinance are severable.

#### SECTION 4:

This ordinance shall take effect and be enforced thirty (30) days from and after the date of its adoption and shall be published once within fifteen (15) days upon passage and adoption in a newspaper of general circulation printed and published in the City of Antioch.

\* \* \* \* \*

**I HEREBY CERTIFY** that the forgoing ordinance was introduced and adopted at a regular meeting of the City Council of the City of Antioch, held on the 24<sup>th</sup> of September 2019, and passed and adopted at a regular meeting thereof, held on the 8<sup>th</sup> of October, 2019, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

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**Sean Wright, Mayor of the City of Antioch**

**ATTEST:**

---

**Arne Simonsen, CMC**  
**City Clerk of the City of Antioch**



## STAFF REPORT TO THE CITY COUNCIL

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Forrest Ebbs, Community Development Director *W/FE*

**SUBJECT:** Fire Protection Fee Ordinance Amendment – Second Reading

---

### **RECOMMENDED ACTION**

It is recommended that the City Council take the following actions:

- Adopt the ordinance amending Title 3, Chapter 7, Fire Protection Facility Fees, to update the fees to correspond with fees recently adopted by the Contra Costa County Board of Supervisors and to make other minor changes.

### **DISCUSSION**

The adoption of an ordinance requires two separate readings. The subject ordinance was introduced at the September 24, 2019 City Council meeting. This second reading will finalize the adoption of the ordinance.

### **ATTACHMENTS**

A. Ordinance Amending Title 3, Chapter 7, Fire Protection Facility Fees

# ATTACHMENT "A"

ORDINANCE NO. \_\_\_\_\_

## AN ORDINANCE OF THE CITY COUNCIL OF THE CITY OF ANTIOCH AMENDING TITLE 3, CHAPTER 7, FIRE PROTECTION FACILITY FEES, OF THE ANTIOCH MUNICIPAL CODE TO UPDATE THE FEES AND TEXT LANGUAGE

The City Council of the City of Antioch does ordain as follows:

### SECTION 1:

The Contra Costa County Board of Supervisors determined on July 23, 2019 that the Contra Costa County Fire Protection District was overextended and adopted new fire protection facility fees. The Contra Costa County Fire Protection District, in accordance with Antioch Municipal Code Section 3-7.07 requested that that the City of Antioch amend its fire protection facility fees to correspond to Contra Costa County's new fees.

### SECTION 2:

The City Council determined on September 24, 2019, that, the project does not have the potential for causing a significant effect on the environment because and is therefore not subject to the California Environmental Quality Act (CEQA).

### SECTION 3:

The following Sections are hereby amended as follows:

#### CHAPTER 7: FIRE PROTECTION FACILITIES FEES

##### Section

- 3-7.01 Title
- 3-7.02 Findings by the county; notices to the city
- 3-7.03 Concurrence by the city; findings by the Council
- 3-7.04 Payment of fees; uses
- 3-7.05 Fee schedule
- 3-7.06 Collection of fees
- 3-7.07 Amendments to the fee schedule
- 3-7.08 Failure to complete development
- 3-7.09 Failure to collect fees

##### 3-7.01 TITLE.

This chapter shall be known as the "Fire Protection Facilities Fees Law" of the city.

('66 Code, § 3-7.01) (Ord. 658-C-S, passed 1-29-87)

##### 3-7.02 FINDINGS BY THE COUNTY; NOTICES TO THE CITY.

When the County Board of Supervisors finds, pursuant to County Ordinance Chapter 818-2, that the fire protection facilities of the RiverviewContra Costa County Fire Protection District are overextended, the county shall notify the Council of such finding.

('66 Code, § 3-7.02) (Ord. 658-C-S, passed 1-29-87)

### 3-7.03 CONCURRENCE BY THE CITY; FINDINGS BY THE COUNCIL.

Upon the receipt of such notice of findings from the county, the Council shall consider the matter and determine if the Council concurs with such findings. If the Council, by resolution, concurs with the county findings, then the powers authorized by this chapter shall become effective and shall be imposed.

('66 Code, § 3-7.03) (Ord. 658-C-S, passed 1-29-87)

### 3-7.04 PAYMENT OF FEES; USES.

Upon the adoption of the resolution referred to in § 3-7.03 of this chapter, developments shall pay fees for fire protection facilities as a condition of approval. The city and the RiverviewContra Costa County Fire Protection District shall enter into a binding agreement regarding how the collected fees will be used to provide fire protection facilities. Upon the execution of such agreement by both agencies, the fees which are collected shall be transferred to the RiverviewContra Costa County Fire Protection District and shall be used only for the purpose of providing fire protection facilities, as defined in County Ordinance Chapter 818-2.

('66 Code, § 3-7.04) (Ord. 658-C-S, passed 1-29-87)

### 3-7.05 FEE SCHEDULE.

The amount of fees imposed shall be as follows:

- (A) Per single-family dwelling unit, ~~\$594~~951;
- (B) Per multi-family dwelling unit, ~~\$285~~451;
- (C) Per 1,000 square feet of office space, ~~\$376~~568;
- (D) Per 1,000 square feet of commercial space, ~~\$329~~649; and
- (E) Per 1,000 square feet of industrial space, ~~\$249~~379.

The definition of single-family, multi-family, office, commercial, and industrial is found in § 3-9.03 of this code.

('66 Code, § 3-7.05) (Ord. 658-C-S, passed 1-29-87; Am. Ord. 1097-C-S, passed 7-10-07)

### 3-7.06 COLLECTION OF FEES.

The fees required by this chapter shall be imposed and collected at the time the building permit is issued, irrespective of whether a subdivision map has been approved prior to the adoption of this chapter. In cases where a building permit is not required, the payment shall be a condition precedent to the provision of water to the project by the city. Such fees shall be placed into an interest-bearing trust account, to be used for no other purpose. The City Manager and the Fire Chief of the RiverviewContra Costa County Fire Protection District shall administratively adopt procedures for the transfer of the funds from the city to the Fire Protection District. Such fees shall not be considered city "proceeds of taxes" under Article XIII B of the

Constitution of the State. The city shall retain 1% of the amount of the fees collected to reimburse itself for the cost of administering this chapter.

('66 Code, § 3-7.06) (Ord. 658-C-S, passed 1-29-87)

### 3-7.07 AMENDMENTS TO THE FEE SCHEDULE.

The Council, by ordinance, may amend the fee schedule adopted by this chapter upon a request by the RiverviewContra Costa County Fire Protection District.

('66 Code, § 3-7.07) (Ord. 658-C-S, passed 1-29-87)

### 3-7.08 FAILURE TO COMPLETE DEVELOPMENT.

(A) If a final subdivision map, conditional use permit, development plan, or building permit is cancelled, voided, or lapses, and if the city still retains the fees collected for such project, and if the applicant so requests, the Council shall order that such fees be returned to the applicant.

(B) If a final subdivision map, parcel map, conditional use permit, development plan, or building permit is cancelled or voided, and if the RiverviewContra Costa County Fire Protection District still retains the fees transferred to it by the city, and if the applicant so requests, the Fire Protection District shall return to the applicant such fees.

('66 Code, § 3-7.08) (Ord. 658-C-S, passed 1-29-87)

### 3-7.09 FAILURE TO COLLECT FEES.

The city shall not be liable to the RiverviewContra Costa County Fire Protection District or to the county for any failure to collect a fee, for any miscalculation of any fee, or for any other failure or oversight in the administration of this chapter.

('66 Code, § 3-7.09) (Ord. 658-C-S, passed 1-29-87)

## SECTION 3:

Severability. If any section, subsection, provision or part of this ordinance, or its application to any person or circumstance, is held to be unconstitutional or otherwise invalid, the remainder of this ordinance, and the application of such provision to other person or circumstances, shall not be affected thereby and shall remain in full force and effect and, to that end, the provisions of this ordinance are severable.

## SECTION 4:

This ordinance shall take effect and be enforced thirty (30) days from and after the date of its adoption and shall be published once within fifteen (15) days upon passage and adoption in a newspaper of general circulation printed and published in the City of Antioch.

\* \* \* \* \*

**I HEREBY CERTIFY** that the forgoing ordinance was introduced and adopted at a regular meeting of the City Council of the City of Antioch, held on the 24<sup>th</sup> of September 2019, and passed and adopted at a regular meeting thereof, held on the 8<sup>th</sup> of October, 2019, by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

---

**Sean Wright, Mayor of the City of Antioch**

**ATTEST:**

---

**Arne Simonsen, CMC**  
**City Clerk of the City of Antioch**



## **STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Arne Simonsen, CMC, City Clerk

**APPROVED BY:** Ron Bernal, City Manager

**SUBJECT:** Communication Allowance for Other Elected Officials

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### **RECOMMENDED ACTION**

It is recommended that the City Council adopt the resolution amending Title II of the Travel and Expense Policy for Elected and Appointed Officials adding the City Clerk and City Treasurer, effective November 1, 2019 and authorizing the Finance Director to make the appropriate FY2019/20 and FY2020/21 budget adjustments.

### **FISCAL IMPACT**

A communication allowance for the City Clerk and City Treasurer is not part of the adopted FY2019-21 budget. With a proposed effective date of November 1, 2019, the FY2019/20 budget impact would be \$800 and the FY2020/21 budget impact would be \$1,200 (and annually thereafter). The Finance Director will need to make the appropriate budget adjustments to the City Clerk and City Treasurer budgets for FY2019/20 and FY 2020/21.

### **DISCUSSION**

In recognition of the fact that City Council members and other elected officials have a significant responsibility to routinely respond to Public Record Requests, emails and telephone calls after hours, on weekends, holidays and when attending training, it is recommended that the City Council approve the City Clerk and City Treasurer to receive the same communication allowance as Council Members as outlined in the current Travel and Expense Policy for Elected and Appointed Officials (Attachment B). Communication equipment allows for more timely responses to queries from Council Members, City staff, residents and external organizations. If approved, the communication allowance for the City Clerk and City Treasurer will become effective November 1, 2019.

### **ATTACHMENTS**

- A. Resolution
- B. Current City of Antioch Travel & Expense Policy Elected and Appointed Officials



**RESOLUTION NO. 2019/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH  
AMENDING TITLE II OF THE TRAVEL AND EXPENSE POLICY FOR ELECTED AND  
APPOINTED OFFICIALS TO ADD THE CITY CLERK AND CITY TREASURER AND  
AUTHORIZING THE APPROPRIATE FY2019/20 AND FY2020/21 BUDGET  
ADJUSTMENTS**

**WHEREAS**, City Council members and other elected officials have a significant responsibility to routinely respond to Public Record Requests, Council Members, City Staff, residents and external organizations duty after hours, weekends, holidays, vacation and training.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Antioch hereby adopts the amendments to Title II of the Travel and Expense Policy for Elected and Appointed Officials to include the other elected officials in the form attached hereto as Exhibit A, which is incorporated by reference;

**BE IT FURTHER RESOLVED** that the Finance Director is hereby authorized to make the appropriate budget adjustments to carry-out this resolution for FY 2019/20 and FY 2020/21 effective November 1, 2019.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8<sup>th</sup> day of October, 2019 by the following vote:

**AYES:**

**NOES:**

**ABSENT:**

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**ARNE SIMONSEN, CMC  
CITY CLERK OF THE CITY OF ANTIOCH**

**EXHIBIT A**

**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

**PURPOSE**

This document establishes the expense and reimbursement policy for all Elected and Appointed (non-employee) Officials of the City of Antioch. As Elected Officials, individuals may incur expenses related to the execution of their duties and responsibilities. These expenses may include the following: personal vehicle use, communication needs (cell phones, internet, and personal phone lines, newspaper subscriptions), and conferences and meetings related to the City's interests. As to Appointed Officials on the Administrative Appeals Board, Design Review Board, Economic Development Commission, Parks and Recreation Commission, Planning Commission, Police Crime Prevention Commission and Investment Committee, there may be opportunities for individuals to attend educational seminars or meetings related to the City's interests as approved by the City Council. Therefore, this policy establishes procedures for requesting and receiving payment for expenses incurred while representing the City on official business.

**ADOPTION AND IMPLEMENTATION**

The Council is responsible for adopting the expense and reimbursement policy for Elected and Appointed Officials and for approving any subsequent policy revisions.

**EXCEPTIONS**

The City Council may approve exceptions to this policy on a case-by-case basis for special or unique circumstances.

**I. PERSONAL VEHICLE USE**

In recognition of the fact that Elected Officials may use their private vehicles while performing their duties, a monthly vehicle allowance will be provided, as allowed pursuant to California Government Code section 1223. In addition to expenses associated with direct use of a private vehicle, this allowance shall also cover related expenses such as bridge tolls and routine parking fees. In order to be eligible for the reimbursement allowance, Elected Officials shall annually provide proof of liability insurance to the City Clerk. The monthly cap on reimbursement of automobile expenses for personal vehicle usage shall be as follows: Mayor: \$450; Council Members: \$350; City Clerk: \$350; City Treasurer: \$350.

**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

**II. COMMUNICATION EQUIPMENT AND SERVICES**

In recognition of the fact that City Council members and other Elected and Appointed Officials have a significant responsibility to stay in touch with their constituents and City management employees, reimbursement of communication equipment shall be allowed for cell phone service and equipment, internet service and equipment, local and long distance telephone and fax line service and equipment. Individual council members and other elected and appointed officials will be responsible for establishing their own communication service providers and all bills for such service will be paid by the individual. ~~Expense reports shall be submitted on the City's form within 30 days of an expense being incurred.~~ The monthly cap on reimbursement of communication equipment and services shall be as follows: Mayor \$100; Council Members \$50; City Clerk \$50; City Treasurer \$50. Any communication service expenditures beyond that amount will be borne by the individual elected official.

**III. MEMBERSHIPS**

The City Council shall decide which groups to join as an entity, such as the League of California Cities or the Antioch Chamber of Commerce, through City Council action including the budget process. Individual memberships in groups by Elected or Appointed Officials shall be the personal expense of those individuals unless otherwise approved in advance by the City Council.

**IV. LOCAL CITY EVENTS**

Elected City Officials may be reimbursed for the cost of attending local events related to the City's business upon completion of an expense report and documentation of expenses. City funds shall not be used to purchase alcohol or reimburse Elected Officials for alcohol related costs, unless as part of a set price for the event that happens to include alcohol. If a guest accompanies an Elected Official, only the cost of the Elected Official will be reimbursed.

**V. TRAVEL**

In recognition of the fact that Elected Officials may need to represent the City at conferences and meetings and may incur expenses in the course of their travel, this policy establishes procedures for requesting and receiving payment for travel and travel-related expenditures. Appointed Officials must be specifically authorized by the City Council to attend educational seminars or other meetings in order to seek reimbursement.

**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

**(A) PROCEDURE**

The key document in the administrative process is the Travel Authorization/Warrant Request (TAWR). Besides ensuring that travel by Elected and Appointed Officials is conducted within this policy, the TAWR summarizes the total cost of attending conferences, meetings, and seminars and provides documentation for cash advances, vendor payments and credit card purchases. General instructions for completing and processing this form are provided in a separate document.

**(B) AUTHORIZATION PROCESSES**

All travel by an Appointed Official shall be pre-approved by having the item placed on the City Council Consent Calendar. Overnight travel by an Elected Official, shall be pre-approved by having the item placed on the City Council Consent Calendar.

After travel, the Travel Authorization report must be finalized. Finance will review for receipts and policy compliance.

**(C) METHODS OF REIMBURSEMENT**

There are three ways to request and receive payment for travel and travel-related expenditures: (1) advance payment, (2) reimbursement for actual expenditures, and (3) credit card usage.

(1) Advance payments: Elected Officials may request a cash advance for meals. The advance will be within the IRS approved per diem rates for meals and incidental expenses (**M&IE**) for the location/area visited as listed in Publication 1542. The value of meals provided at conferences, training, or other travel programs will be deducted from the cash advance at the following rate:

Breakfast - 20%      Lunch - 30%      Dinner - 50%

Other items, such as conference registration, lodging, and air fare may be paid directly to the vendor in advance of travel.

Upon return from travel, all cash advances must be documented with original itemized receipts.

(2) Reimbursement: Elected and Appointed Officials shall be reimbursed for all eligible expenditures upon return from travel for items that have original receipts. A Travel Authorization/Warrant Request with original receipts will be paid by Finance within the regular accounts payable time

**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

schedule. Reimbursement claims should be submitted within 30 days from the return from travel, and no reimbursements may be made that cross over fiscal years.

(3) Credit Card Usage: Elected and Appointed Officials may use personal credit cards to pay for travel expenses. Original receipts must be included with the Travel Authorization Warrant Request to be eligible for reimbursement.

**(D) ELIGIBLE EXPENDITURES**

**Meals and Incidental Expenses (M & IE)**

- **Meals:** City funds shall not be used to purchase alcohol or reimburse Elected or Appointed Officials for alcohol related costs. Meal costs will be reimbursed as supported by original itemized receipts.

- **Personal Meals:** All expenditures must be documented and reimbursement will not exceed the meal schedule listed above.

- **Business Meals:** To qualify as a business meal, the identity of the participants and the business purpose of the discussion must be substantiated.

- **Incidental Expenses:** Those related to City business will be reimbursed at cost as supported by original receipts (e.g., tolls and taxi cabs).

In no event shall the reimbursement for meals and incidental expenses exceed the IRS approved per diem rates for the location visited as listed in Publication 1542.

- **Lodging:** The City will pay lodging expenses for Elected or Appointed Officials during official travel requiring one or more overnight stays. The City will pay for lodging for the evening preceding or subsequent to a meeting or business event when the Elected or Appointed Official would have to travel at unreasonably early or late hours to reach his or her destination.

Elected or Appointed Officials shall make an effort to obtain lodging at or near the facility where official City business is to take place to minimize travel time and transportation costs. The City will pay only for standard single rooms for individual Elected Officials. If lodging is in connection with a conference, lodging expenses must not exceed the group rate published by the conference sponsor. If conference rates are not available, government rates must be requested. A

**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

list of hotels offering government rates in different areas of the country is available in the Finance Department. Lodging rates that are equal to or less than the government rates are presumed to be reasonable and hence reimbursable for purposes of this policy.

If a double room is requested by an Elected or Appointed Official because he or she is accompanied by a spouse or other person, the difference between the single and double room rate shall be considered the Elected or Appointed Official's personal expense.

Elected or Appointed Officials shall cancel any reservations for lodging they will not use. Any charge for an unused reservation shall be considered the Elected or Appointed Official's personal expense unless failure to cancel the reservation was due to circumstances beyond the Elected Official's control.

- **Personal Entertainment:** No reimbursement will be made for personal entertainment.

- **Guests:** If a guest accompanies an Elected or Appointed Official, only the cost of the Elected or Appointed Official will be reimbursed. All costs above a single person will be borne by the Elected or Appointed Official.

- **Discounts:** If offered early registrations should be obtained whenever possible.

- **Telephone/Internet:** The City will pay for all City-related business telephone calls or internet use by an Elected or Appointed Official while traveling on authorized City business. If approved prior to travel, the City may pay for personal internet use up to \$5.00 per day for authorized overnight business travel within California and up to \$10.00 per day for all other authorized overnight business travel.

- **Transportation:** All travel will be made by the method most cost effective for the City. Considerations such as time, distance traveled and cost of transportation should be factors in arriving at the lowest cost.

Elected and Appointed Officials shall endeavor to book air travel to take advantage of discounts and nonrefundable ticket fares where practical. All flights shall be booked at coach class or equivalent level. Any additional costs incurred due to personal travel added on before or after the trip will be paid by the Elected or Appointed Official.

Elected and Appointed Officials are encouraged to use their personal vehicles as transportation to and from airports. The cost of traveling from home to the



**CITY OF ANTIOCH  
TRAVEL AND EXPENSE POLICY  
ELECTED AND APPOINTED OFFICIALS**

airport will be paid for from monthly stipend. If a personal vehicle is left at the airport for more than one day, parking will be reimbursed per day based on long term parking rates or other transportation to and from the airport, whichever is less. Parking will not be reimbursed at the short term parking rate.

The use of rental vehicles is discouraged and shall be authorized only when no other mode of transportation is available or when alternate transportation would be more expensive or impractical. Elected or Appointed Officials must understand that the City's vehicle insurance coverage does not cover the individual driver of a rental car. Therefore, the City Official shall confirm personal coverage under their personal insurance or purchase additional insurance from the rental agency at their own expense. Rental vehicles shall be driven only by Elected or Appointed Officials included on the car rental agreement. Elected or Appointed Officials shall be reimbursed for reasonable taxi fare, airport van, or other public transportation in order to travel from their destination airport to their hotel.

**VI. REPORTING OF EXPENDITURES**

If the City reimburses an Elected or Appointed Official for attending a "meeting" as defined under the Brown Act <sup>1</sup>, the Official shall provide a brief written or oral report regarding the "meeting" at the next regular meeting of the Council or applicable commission, board or committee to which the Official belongs. For other educational seminars or events for which expenses were reimbursed by the City, the Official may provide a brief written or oral report at the next regularly scheduled meeting of the Council or applicable commission, board or committee to which the Official belongs.

**VII. ACKNOWLEDGEMENT**

After being sworn in, Elected or Appointed Officials will be required to sign a statement formally acknowledging receipt and acceptance of this policy.

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<sup>1</sup> The Brown Act (California Government Code section 54952.2) defines a meeting as including "any congregation of majority of the members of a legislative body at the same time and place to hear, discuss, or deliberate upon any item that is within the subject matter jurisdiction of the legislative body or the local agency to which it pertains."


CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Scott Buenting, Project Manager 

**APPROVED BY:** Jon Blank, Public Works Director/City Engineer 

**SUBJECT:** Adopt a Resolution Establishing the Municipal Reservoir Aquatic Vegetation Removal Capital Improvement Project, Amending the Fiscal Year 2019/2020 Capital Improvement Budget, and Authorizing the City Manager to Sign a Maintenance and Trade Services Agreement with Clean Lakes, Inc. (P.W. 453-1)

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**RECOMMENDED ACTION**

It is recommended that the City Council adopt a resolution establishing the Municipal Reservoir Aquatic Vegetation Removal Capital Improvement Project, amending the Fiscal Year 2019/2020 Capital Improvement Budget in the amount of \$77,500, and authorizing the City Manager to sign a Maintenance and Trade Services Agreement with Clean Lakes, Inc. in the amount of \$77,500.

**FISCAL IMPACT**

The approval of this amendment will increase the Water Enterprise FY 2019/2020 budget for this project.

**DISCUSSION**

The City of Antioch owns and operates a 53-acre reservoir located directly east of the northern end of Golf Course Road. This facility is used for treating potable water for the community. The aquatic vegetation growth within the reservoir has become unappealing and harbors an environment for unwanted algae growth.

On August 8, 2019, staff contacted three firms requesting qualifications for the removal of aquatic plant growth within the City of Antioch's Municipal Reservoir and to provide recommendations for ongoing treatment or services to control vegetative growth in and around the reservoir.

On August 30, 2019, qualifications were received from Clean Lakes, Inc. of Martinez, Solitude Lake Management of Sacramento and Waterworks Industries, Inc. of Windsor.



Based on the content of the qualifications, Clean Lakes, Inc. was selected as the most qualified firm to provide the services required for this project. Staff has subsequently met with representatives of Clean Lakes, Inc. to develop the scope of work and cost proposal.

**ATTACHMENTS**

A: Resolution

**ATTACHMENT "A"**

**RESOLUTION NO. 2019/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH ESTABLISHING  
THE MUNICIPAL RESERVOIR AQUATIC VEGETATION REMOVAL CAPITAL  
IMPROVEMENT PROJECT, AMENDING THE FISCAL YEAR 2019/2020 CAPITAL  
IMPROVEMENT BUDGET IN THE AMOUNT OF \$77,500, AND AUTHORIZING THE  
CITY MANAGER TO SIGN A MAINTENANCE AND TRADE SERVICES AGREEMENT  
WITH CLEAN LAKES, INC. IN THE AMOUNT OF \$77,500  
P.W. 453-1**

**WHEREAS**, an amendment increasing the Fiscal Year 2019/2020 Capital Improvement Budget in the amount of \$77,500 has been considered by City Council; and

**WHEREAS**, the City desires to execute a maintenance and trade services agreement for this project with Clean Lakes, Inc. in the amount of \$77,500.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Antioch hereby approves establishing the Municipal Reservoir Aquatic Vegetation Removal Capital Improvement Project, amending the Fiscal Year 2019/2020 Capital Improvement Budget in the amount of \$77,500, and authorizing the City Manager to execute a maintenance trade services agreement with Clean Lakes, Inc. for this project in the amount of \$77,500.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8th day of October 2019, by the following vote:

**AYES:**

**ABSENT:**

**ABSTAIN:**

**NOES:**

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**ARNE SIMONSEN, CMC  
CITY CLERK OF THE CITY OF ANTIOCH**


CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Scott Buenting, Project Manager 

**APPROVED BY:** Jon Blank, Public Works Director/City Engineer 

**SUBJECT:** Fifth Amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for the James Donlon Booster Pump Station Upgrades (P.W. 477-BP2)

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**RECOMMENDED ACTION**

It is recommended that the City Council adopt the resolution authorizing the City Manager to execute the fifth amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. (BC) for the James Donlon Booster Pump Station Upgrades in the amount of \$19,974 for a total not to exceed amount of \$264,275 and extend the term of the Agreement to June 30, 2020.

**FISCAL IMPACT**

Adoption of this resolution will increase the existing contract with BC by \$19,974 for a total contract amount of \$264,275. The fiscal year 2019/2020 Capital Improvement Budget includes adequate budget for this work through the Water Enterprise Fund.

**DISCUSSION**

The James Donlon Booster Pump Station was constructed in 1988 and requires an additional pump to meet water system demands, and seismic/structural upgrades of the building. The facility pressurizes the western portion of the City within Zone III West and feeds the Cambridge Booster Pump Station serving the higher elevations of Zone IV West.

The James Donlon Booster Pump Station currently has a 200kW standby generator that provides emergency backup power for the facility. This generator is currently out of service, and past its useful life. A rented portable standby generator is temporarily providing emergency back-up power.

On April 9, 2019, the City Council amended an existing contract with Brown and Caldwell to include engineering design services for the rehabilitation of the Hillcrest and James Donlon Booster Pump Stations. Both projects are included in the 2019/2024 Capital Improvement Program. This amendment provides for the design of a replacement

standby generator to be installed as part of the James Donlon Booster Pump Station Upgrades Project.

**ATTACHMENTS**

A: Resolution



**ATTACHMENT "A"**

**RESOLUTION NO. 2019/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH  
AUTHORIZING THE CITY MANAGER TO EXECUTE THE FIFTH AMENDMENT TO  
THE CONSULTANT SERVICES AGREEMENT WITH BROWN AND CALDWELL,  
INC. FOR THE JAMES DONLON BOOSTER PUMP STATION UPGRADES  
PROJECT  
P.W. 477-BP2**

**WHEREAS**, on December 18, 2014, Brown and Caldwell, Inc. entered into an Agreement for Professional Consultant Services for the "As Needed" Water Services ("Agreement") in the amount of \$25,000;

**WHEREAS**, on March 7, 2016, City amended the Agreement with Brown and Caldwell, Inc. to extend the term of the contract to December 31, 2016;

**WHEREAS**, on February 21, 2017, City amended the Agreement to increase it in the amount of \$25,000 for a total contract amount of \$50,000 to scope the James Donlon and Hillcrest Booster Pump Station Upgrades Projects and extended the term of the contract to December 31, 2017;

**WHEREAS**, on November 17, 2017, City amended the Agreement with Brown and Caldwell, Inc. to extend its term to December 31, 2018;

**WHEREAS**, on April 9, 2019, City amended the Agreement to increase it in the amount of \$194,301 for a total contract amount of \$244,301 and extended the term of the contract to December 31, 2019; and

**WHEREAS**, the City desires to authorize the City Manager to execute the fifth amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for the James Donlon and Hillcrest Booster Pump Station Upgrades Projects.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Antioch hereby authorizes the City Manager to execute the fifth amendment to the Consultant Services Agreement with Brown and Caldwell, Inc. for the James Donlon and Hillcrest Booster Pump Station Upgrades Projects in the amount of \$19,974 for a total contract amount of \$264,275 and to extend the term of the Agreement to June 30, 2020.

\* \* \* \* \*

**RESOLUTION NO. 2019/\*\***

October 8, 2019

Page 2

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8<sup>th</sup> day of October 2019, by the following vote:

**AYES:**

**ABSENT:**

**ABSTAIN:**

**NOES:**

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**ARNE SIMONSEN, CMC**  
**CITY CLERK OF THE CITY OF ANTIOCH**

CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** James Pflueger, Operations Supervisor

**APPROVED BY:** Jon Blank, Public Works Director/City Engineer *y3*

**SUBJECT:** Ford Police Vehicles Bid Award

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**RECOMMENDED ACTION**

It is recommended that the City Council adopt the resolution approving the purchase of eleven Ford Police Vehicles and awarding the purchase to All Star Ford, in the amount not to exceed \$556,432.42.

**FISCAL IMPACT**

Funding for this expenditure is included in the adopted fiscal year 2019-20 budget in the Vehicle Replacement Fund and the General Fund. The replaced vehicles will be sold at auction.

**DISCUSSION**

The City's inventory of vehicles and equipment is examined annually in conjunction with the budget process to determine which existing units meet replacement criteria and any new operational needs of each division. This recommendation replaces six police patrol vehicles at or beyond their useful life and adds five new vehicles to the Police Department's fleet as follows:

<u>Veh#</u>	<u>Year</u>	<u>Model</u>		<u>Year</u>	<u>Model</u>
1330	2011	Crown Victoria	New To Fleet	2020	Interceptor – Patrol
1331	2011	Crown Victoria	New To Fleet	2020	Interceptor – Patrol
1347	2011	Crown Victoria	New To Fleet	2020	Interceptor – Patrol
1349	2011	Crown Victoria	New To Fleet	2020	Interceptor – K9
1350	2011	Crown Victoria	New To Fleet	2020	Explorer - Staff
1354	2011	Crown Victoria			

Public Works published the Ford Police Vehicles request for bids on September 11, 2019; the bid closed September 25, 2019. Bids were solicited to five Ford dealerships; we received one complete and qualified submittal from All Star Ford in the amount of \$556,432.42.

**ATTACHMENT**  
Resolution



**ATTACHMENT "A"**

**RESOLUTION NO. 2019/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH  
APPROVING THE PURCHASE OF ELEVEN POLICE VEHICLES FROM  
ALL STAR FORD IN AN AMOUNT NOT TO EXCEED \$556,432.42**

**WHEREAS**, the City's Fleet Division annually assesses its inventory of vehicles and equipment in conjunction with the operational needs of each division and based on standard replacement criteria;

**WHEREAS**, the City's Fleet Division maintains the City's fleet through timely replacement of vehicles and equipment that are beyond their useful life, which is critical in managing costs and liability associated with an aging fleet;

**WHEREAS**, the Public Works Department published a request for proposals ("RFP") to replace eleven Ford Police Vehicles on September 11, 2019 and the bidding closed on September 25, 2019; and

**WHEREAS**, All Star Ford participated in a competitive, open bid process and submitted the overall lowest qualified bid in the amount of \$556,432.42.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Antioch hereby authorizes the purchase of eleven Ford Police Vehicles from All Star Ford in the amount not to exceed \$556,432.42.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8<sup>th</sup> day of October 2019, by the following vote:

**AYES:**

**ABSENT:**

**ABSTAIN:**

**NOES:**

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**ARNE SIMONSEN, CMC  
CITY CLERK OF THE CITY OF ANTIOCH**

CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Scott Buenting, Project Manager *SB*

**APPROVED BY:** Jon Blank, Public Works Director/City Engineer *JB*

**SUBJECT:** City Hall Council Chambers HVAC Upgrades with Sole Source Justification Request (P.W. 247-P3)

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**RECOMMENDED ACTION**

It is recommended that the City Council adopt the attached resolution approving a sole source request and authorizing the City Manager to execute an agreement with Honeywell Building Solutions (Honeywell) to provide heating ventilation and air conditioning (HVAC) upgrades to the City Hall Council Chambers in an amount not to exceed \$58,750.

**FISCAL IMPACTS**

Funding for this contract is allocated from the Public, Educational and Government (PEG) Fund.

**DISCUSSION**

The existing HVAC unit at the Council Chambers is aging and approaching the end of its useful life. Honeywell equipment and controls are installed at City facilities including the City Hall Council Chambers. Honeywell also provides HVAC maintenance services of their equipment within the City's various buildings, stocks replacement parts specific to City facilities, and provides timely repairs. Staff recommends contracting with Honeywell to replace the deteriorating HVAC unit in order to maintain uniformity within the City's system. In addition, performing this work while the Chambers are under renovation will minimize impacts to future meetings in the Chambers.

This project is being sole sourced to provide the same HVAC controls and HVAC systems that are located at City Hall ensuring efficient and timely maintenance. Honeywell is providing services under their existing maintenance agreement #40098420.

**ATTACHMENTS**

A. Resolution

**ATTACHMENT "A"**

**RESOLUTION NO. 2019/\*\***

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH  
APPROVING A SOLE SOURCE REQUEST AND AUTHORIZING THE CITY  
MANAGER TO EXECUTE AN AGREEMENT WITH HONEYWELL BUILDING  
SOLUTIONS FOR CITY HALL COUNCIL CHAMBERS HVAC UPGRADES**

**WHEREAS**, the existing heating ventilation and air conditioning (HVAC) at the City Hall Council Chambers is aging and approaching the end of its useful life;

**WHEREAS**, Honeywell Building Solutions (Honeywell) equipment and controls are installed at City facilities including the City Hall Council Chambers;

**WHEREAS**, Honeywell provides HVAC maintenance services of their equipment within the City's various buildings; and

**WHEREAS**, replacement of the City Hall Council Chambers HVAC unit with Honeywell equipment will provide the same HVAC controls and HVAC systems that are located at City Hall ensuring efficient and timely maintenance as well as interoperability.

**NOW, THEREFORE, BE IT RESOLVED** that the City Council of the City of Antioch hereby approves the sole source request and authorizes the City Manager to execute an agreement with Honeywell Building Solutions to provide heating ventilation and air conditioning (HVAC) upgrades to the City Hall Council Chambers in the amount of \$58,750, in a form approved by the City Attorney.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8<sup>th</sup> day of October 2019, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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**ARNE SIMONSEN, CMC  
CITY CLERK OF THE CITY OF ANTIOCH**



CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Forrest Ebbs, Community Development Director *FE*

**SUBJECT:** Report on Activities at Villa Medanos Apartments

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**RECOMMENDED ACTION**

It is recommended that the City Council receive and file this report on the recent activities at the Villa Medanos apartment complex relating to the conversion of the project to an affordable housing project by The Reliant Group Inc.

**FISCAL IMPACT**

This action has no fiscal impact to the City of Antioch.

**DISCUSSION**

On January 8, 2019, the City Council held a public Tax Equity and Fiscal Responsibility Act (TEFRA) hearing for The Reliant Group, Inc. A TEFRA hearing is intended to provide a reasonable opportunity for interested residents of Antioch to express their views, either orally or in writing on the issuance of bonds for the project outlined in this report. The City of Antioch adopted a resolution approving the issuance of \$31,000,000 worth of bonds for the project, which included the acquisition and rehabilitation of the market-rate apartments to restricted affordable housing units. The City does not issue the bonds, but approved their issuance by others.

The following project description is taken from the January 8, 2019 staff report:

The Reliant Group, Inc. is proposing the acquisition, rehabilitation, improvement and equipping of a 112-unit multifamily rental housing project located at 2811 Cadiz Lane, Antioch, California, generally known as Villa Medanos Apartments and operated by Reliant Property Management. This is an affordable multi-family apartment community originally built in 1987. The site is located on 4.79 acres in a commercial town center and residential neighborhood. It consists of ten two-story buildings and one leasing office, providing 112 units of affordable family housing. Of these, 40 are one-bedroom, 32 are two-bedroom, with one bathroom, 40 are two-bedroom, with two bathrooms. The ten two-story buildings have no

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elevators and there are currently no handicap units on site. The Borrower intends to convert 10% of the units to be accessible per TCAC Code.

These apartments will be exclusively for residents earning 60% or less of the area median income, with 10% to be affordable for those earning 50% or less of the area median income. Villa Medanos will be an important addition to the City's affordable housing stock for lower income families.

The properties will undergo an extensive interior and exterior renovation ranging between \$30,000 to \$40,000 per unit in hard costs and between \$38,000 to \$52,000 in total construction costs. The renovation work is expected to take eight months to complete and will be done with tenants in-place. The renovation scopes are currently being developed and will focus on curing all deferred maintenance, updating unit interiors, improving curb appeal, reducing operating and utility costs, and ensuring the longevity of the assets well beyond the 15-year tax credit compliance period. The renovation is anticipated to include the following major components at each property, as necessary:

Exterior / Common Areas:

- New roofs on all buildings as needed
- New energy efficient windows and sliding glass doors as needed
- Upgraded, energy efficient lighting fixtures throughout
- Wood repair / siding replacement and full exterior paint
- Extensive landscaping upgrades, including drought tolerant plants and irrigation retrofit
- Upgraded pool areas and installation of barbecue space
- New fitness centers
- New building and monument signs
- Parking lot repairs, slurry seal and striping
- Redecorated and improved community buildings

Unit Interiors:

- New cabinets and countertops in kitchens and baths
- New energy efficient appliances in all units
- Low Flow Toilets and showerheads throughout
- Energy efficient lighting and new fixtures throughout
- New vinyl plank flooring in kitchen, hallways, and baths
- Microwaves and ceiling fans
- Washers and dryers in-unit where feasible

The property was acquired by The Reliant Group Inc. and is now managed by Reliant Property Management, a subsidiary. The table shows the percentage of the area median income, or AMI, to determine whether households are eligible for the housing. The area median income (AMI) is the household income for the median – or middle- household in a region. In other words, if you lined up all the households in Contra Costa County from the poorest to the wealthiest, the household in the middle would be the median household.

HUD and the State use this calculation to determine affordability. As stated, this tax credit property is restricted to persons earning 60% or less of the AMI, as shown below:

<b>Contra Costa County Income Limits 2019</b>			
Income Limits by Household Size - May 2019			
Persons per Household	Maximum income of households for Tax Credit properties 0-60% AMI		
	30% of AMI	50% of AMI)	60% AMI
1	\$26,050	\$43,400	\$52,520
2	\$29,750	\$49,600	\$59,520
3	\$33,450	\$55,800	\$66,960
4	\$37,150	\$61,950	\$74,340
5	\$40,150	\$66,950	\$80,340
6	\$43,100	\$71,900	\$86,280
7	\$46,100	\$76,850	\$92,220
8	\$49,050	\$81,800	\$98,160

#### Current Issues

As the conversion process has progressed, the City of Antioch has been made aware of several issues related to current and past residents of Villa Medanos.

#### *Rent Increases*

One major issue expressed by residents was the increase in rent associated with the acquisition and conversion. Prior to this action, Villa Medanos market-rate rent was generally lower than the new "affordable" rent. Explanations for this disparity include the age of the apartment complex, the minimal maintenance that had occurred leading to the marginal physical condition and appearance, and general market forces in Antioch. Additionally, the new affordable rental rates are based on County and regional conditions, as well as the criteria for the tax credits and bonds that enabled the project. According to this methodology, qualifying households can afford to pay more rent than was previously collected without the subsidy. This additional rent is also used to offset the costs of the rehabilitation of the property, which would otherwise have warranted a more significant rent increase. In short, the increase in rent is part of the tax credit program that is used for affordable housing through the State of California. This affordable rent will be in place for a minimum of 30 years.

#### *Residents Forced to Move*

Residents that do not meet the income requirements for the housing units are required to move out of the apartment complex. Those that meet the income requirements may apply to stay in place. The City has heard from parties who have been told to move out of their apartments because they will not meet the income requirements. Though unfortunate, the program is intended to serve those who cannot afford market-rate rent and not those who choose to live in an apartment with lower rent.

## *ECHO Housing*

### *Timeline*

The following timeline shows the actions that the City and its partners have taken regarding this situation:

- 1/8/19 – The City of Antioch required TEFRA hearing: Proposed Financing Villa Medanos Apartments through the Issuance of Bonds by the California Public Finance Authority (CPFA)
- 6/6/19 – Teri House, CDBG/Housing Coordinator received an email from Delia of Echo Housing regarding improper noticing of Notices to end tenancy.
  - Subsequent resident-to-resident outreach showed problem affected a number of people.
  - By this time, many people had already left without incident.
- 6/15/19 - Because of potential fair housing issues with disabled tenants, including one Veteran, the City of Antioch provided a space in the City Council Chambers on Saturday June 15 for a meeting of tenants.
  - ECHO Housing and Bay Area Legal Aid were there to inform residents of their rights and responsibilities.
- ECHO Housing reached out many times to Reliant Property Management, to the Reliant Group Inc., and met with them several times. In the opinion of ECHO Housing and City staff, the following negatively contributed to the situation:
  - Generally poor and incorrect communication to residents, and poor handling of complaints.
  - Reported attitude of Villa Medanos property manager seems to have contributed to the issues.

### *Other Information*

The situation at Villa Medanos was featured on CBS and can be viewed at:

<https://sanfrancisco.cbslocal.com/2019/09/18/affordable-housing-developer-makes-apartments-unaffordable-for-many/>

The contact person for all Tenant/Landlord and Fair Housing services supported by the City of Antioch through ECHO Housing is Delia Pedroza, available at [delia@echofairhousing.org](mailto:delia@echofairhousing.org)

### Next Steps

The City of Antioch is very limited in what it can do to significantly change the course at Villa Medanos apartments. City staff will continue to work with its partners, including ECHO Housing and Bay Area Legal Aid, to ensure that all proper steps are taken to minimize the impact on the residents of Villa Medanos, especially those who will be displaced.




CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Kevin Scudero, Associate Planner  
Ken Warren, Project Manager 

**APPROVED BY:** Jon Blank, Public Works Director

**SUBJECT:** Park Ridge Condition of Approval Amendment  
PD-05-01, UP-18-04, Z-19-02

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**RECOMMENDED ACTION**

It is recommended that the City Council take the following actions:

1. Adopt the resolution approving the addendum to the final future urbanization area #2 specific plan EIR (FUA 2 EIR) prepared for the East Lone Tree Specific Plan as adequate for addressing the environmental impacts of the proposed amendment to condition of approval number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision project.
2. Adopt the resolution approving the proposed amendment to condition of approval number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision project.

**FISCAL IMPACT**

The removal of the traffic signal and replacing it with a signalized pedestrian crossing would likely reduce the long-term maintenance costs associated with the operation of a traffic signal.

**DISCUSSION**

**Requested Approvals**

The applicant, Davidon Homes, requests approval of an addendum to the FUA 2 EIR prepared for the East Lone Tree Specific Plan and an amendment to condition of approval number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision project

requiring that a traffic signal be constructed at the future intersection of Laurel Ranch and Treeline Way. Each request is described in detail below:

1. EIR Addendum: The City Council must approve the EIR Addendum prior to taking action on the other resolution for the project.
2. Amendment to City Council Resolution 2010-21: The Zoning Ordinance requires that an amendment to a City Council resolution be approved by the City Council.

### Background

The Park Ridge site is bounded by single-family residential uses to the west and south, undeveloped land and an Oakley Water District elevated tank site to the north, and State Route 4 (SR 4) to the east (APN 053-060-043)



### East Lone Tree Specific Plan

In 1988, the Antioch City Council adopted a General Plan Update that designated a 785-acre area as Future Urban Area 2 (FUA 2), which included the proposed project site. The 2003 General Plan envisioned various urban uses in this area including business park, office, and light industrial; however, it did not set forth any development targets.

In 1992, the Infrastructure Plan Environmental Impact Report (EIR) identified a range of development potential for FUA 2 that consisted of 227 to 313 acres of commercial and employment land uses, and 1,300 to more than 2,600 dwelling units. FUA 2 was annexed into the City of Antioch in two phases, one in 1993, and one in 1995.

In 1996, the City of Antioch adopted the East Lone Tree Specific Plan and certified the associated project level Final EIR (FUA 2 EIR), officially known as Future Urbanization Area #2 Specific Plan EIR. The Specific Plan contemplated the development of 1,322 dwelling units, regional retail uses, a school, and parks.

### Park Ridge Subdivision

The Park Ridge Subdivision #8846 consists of the subdivision and development of 169.7 acres within the East Lone Tree Specific Plan area, located between the SR 4 Bypass and Canada Valley Road, south of the future extension of Laurel Road. The subdivision includes 525 single-family residential homes, and related public facilities. The Park Ridge site adjoins existing or approved development to the west and south and adjoins the SR 4 Bypass to the east.

Development of the project, as proposed, includes a neighborhood park facility (8.22 acres), a major public open space preserve (25.5 acres) and the extension of Country Hills Road along the east boundary of the site adjoining the SR 4 Bypass, as called for in the Specific Plan.

An Addendum to the 1996 Final FUA 2 EIR was prepared and adopted for the Park Ridge Subdivision in 2009 (2009 Addendum) to address refinements to the land plan. The 2009 Addendum transportation analysis evaluated the need for a signalized intersection at the intersection of Laurel Road/Treeline Way/"D" Lane and found that the level of service (LOS) and delay did not meet the warrant for signalization. However, the Antioch City Council, in approving the project, included a condition of approval (COA #91) requiring the construction of a fully signalized intersection. Phase 1 of the Park Ridge project is currently under construction.

### Removal of Required Signal

The unconstructed portion of Laurel Road is bordered by the Park Ridge project to the south and bordered by the Laurel Ranch project to the north, an approved 180-unit planned development. Park Ridge's land plan consists of one direct access point onto Laurel Road via Treeline Way. Laurel Ranch's proposed land plan consists of two direct access points onto Laurel Road via 'A' Street and "D" Lane. Laurel Road's original design aligned Treeline Way Road and "D" Lane, creating the need for a signalized intersection. As mentioned above, Park Ridge's COA #91 memorialized this requirement and called for Park Ridge to construct a signal at this intersection.

*Existing COA 91: The developer shall design and construct a signalized intersection at Laurel Road and Treeline Way.*

Further refinement of the Laurel Ranch Final Tentative Map caused Treeline Way and Lane "D" to offset, making a signalized intersection infeasible. After further discussions with staff and based on preliminary traffic analysis, it was determined vehicular access into and out of both projects could be achieved without a signalized intersection. It is now proposed that site access associated with Park Ridge (Treeline Way) would consist of a right-in, right-out, and a left-in from a left-hand median turn pocket. Proposed site access associated with Laurel Ranch ("D" Lane) would consist of a right-in and a right-out only. Attachment "C" illustrates the revised Laurel Road configuration and proposed traffic movements.

Both the Park Ridge and Laurel Ranch subdivisions include construction of a connecting trail to the Delta De Anza Regional trail along their western boundaries. The trail would cross Laurel Road as shown in Attachment "C". To ensure that pedestrians using the Delta De Anza Trail can cross Laurel Road safely, a pedestrian crossing will be installed just to the west of Treeline Way and "D" Lane, in general alignment with the proposed regional trail.

*Proposed COA 91: A median on Laurel Road at Treeline Way shall be designed and constructed to allow for left turn ingress into the project and right turn only egress onto Laurel Road. A signalized pedestrian crossing on Laurel Road, west of Treeline Way, and in general alignment with the proposed regional trail system, shall be constructed subject to the review and approval by the Antioch City Engineer.*

### CEQA Review

CEQA allows the preparation of an addendum to a previously certified EIR if some changes or additions are made to the previous EIR and conditions are not present that would require the preparation of a subsequent EIR (PRC Section 21166, CEQA Guidelines Sections 15162, 15164). As explained throughout this staff report and summarized below, no such conditions are present.

A Second Addendum to the FUA 2 EIR prepared for the Specific Plan was prepared by First Carbon Solutions, dated June 3, 2016, to determine whether and to what extent the 1996 Final FUA 2 EIR remains sufficient to address the potential impacts of the proposed changes to the proposed project. The Second Addendum analyzed the following:

- Reconfiguration of the proposed Laurel Road/Treeline Way/"D" Lane intersection; and,
- Revision of COA #91 removing the signalized intersection at the above intersection; and,
- Whether additional documentation is required under the California Environmental Quality Act (CEQA) (Pub. Resources Code, Section 21000, et seq.).



A copy of the second addendum can be viewed at the following link:  
<https://www.antiochca.gov/community-development-department/planning-division/environmental-documents/>

### Conclusion

The proposed project consists of a minor alteration to the intersection design and does not require any major revisions to the 1996 Final FUA 2 EIR, and new, significant information or changes in circumstances surrounding the project have not occurred since the certification of the EIR. The reconfiguration of the intersection would not result in new impacts that were not previously disclosed; and as evaluated in the second addendum, the removal of the signalized intersection would not result in new transportation impacts that were not previously disclosed. Therefore, the previous CEQA analysis completed for the Park Ridge Subdivision Project, which includes the proposed Laurel Road/Treeline Way/"D" Lane intersection, remains adequate. The applicable mitigation measures from the 1996 Final FUA 2 EIR will be imposed on the proposed project.

### ATTACHMENTS

- A: Resolution adopting the addendum to the final Future Urbanization Area #2 Specific Plan EIR (FUA 2 EIR)
- B: Resolution approving an amendment to Condition of Approval Number 91 of City Council Resolution 2010-21 for the Park Ridge Subdivision Project
- C: Revised Laurel Road Configuration Exhibit

# ATTACHMENT "A"

## RESOLUTION NO. 2019/\*\*

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH ADOPTING THE ADDENDUM TO THE FINAL FUTURE URBANIZATION AREA #2 SPECIFIC PLAN EIR (FUA 2 EIR) PREPARED FOR THE EAST LONE TREE SPECIFIC PLAN AS ADEQUATE FOR ADDRESSING THE ENVIRONMENTAL IMPACTS OF THE PROPOSED AMENDMENT TO CONDITION OF APPROVAL NUMBER 91 OF CITY COUNCIL RESOLUTION 2010-21 FOR THE PARK RIDGE SUBDIVISION PROJECT**

**WHEREAS**, the City of Antioch received a request from Davidon Homes, for an amendment to condition of approval number 91 of City Council Resolution No. 2010-21 to remove the requirement for a signalized intersection at the future location of Laurel Road and Treeline Way;

**WHEREAS**, the City Council on May 28, 1996, pursuant to the California Environmental Quality Act, certified the Future Urbanization Area #2 Specific Plan EIR and adopted a Statement of Overriding Considerations for the significant and unavoidable impact related to regional air quality because the benefits derived from the project would outweigh the impact;

**WHEREAS**, pursuant to the California Environmental Quality Act and City implementing procedures, an Addendum to the Future Urbanization Area #2 Specific Plan EIR has been prepared for this project;

**WHEREAS**, measures specified in the Future Urbanization Area #2 Specific Plan EIR and Addendum will be implemented to mitigate any adverse environmental impacts from the project, with the exception of an impact to air quality which would be significant and unavoidable;

**WHEREAS**, the Zoning Administrator on September 26, 2019, duly held a public hearing, received and considered evidence, both oral and documentary and recommended adoption of the Addendum to the City Council;

**WHEREAS**. On October 8, 2019, the City Council duly held a public hearing on the matter, and received and considered evidence, both oral and documentary;

**NOW THEREFORE BE IT RESOLVED** the City Council of the City of Antioch does hereby make the following findings for adoption of the Addendum to the Future Urbanization Area #2 Specific Plan EIR:

FINDING: Based on the entire record before it, the City finds that there have not been substantial changes proposed in the project which will require major revisions of the previous EIR due to the involvement of new significant environmental effects or substantial increase in the severity of previously identified significant effects.

**RESOLUTION NO. 2019/\*\***

October 8, 2019

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EVIDENCE: The proposed amendment to Council Resolution No. 2010-21 is consistent with all elements of the adopted East Lone Tree Specific Plan and would therefore not result in new or expanded impacts beyond those identified in the previously certified Future Urbanization Area #2 Specific Plan EIR or Addenda.

FINDING: Based on the entire record before it, the City finds no substantial changes with respect to the circumstances under which the project is undertaken which will require major revisions of the previous EIR due to the involvement of new significant environmental effects or a substantial increase in the severity of previously identified significant effects.

EVIDENCE: An updated Traffic Analysis was prepared as part of the Second Addendum (July 8, 2016) to evaluate the changes in the traffic conditions in the vicinity of the project area since 1996. As explained in Section XVI Transportation of the Second Addendum, the proposed project will not cause any new significant traffic impacts or increase the severity of the traffic impacts already evaluated in the 1996 Final EIR and the subsequent 2009 Addendum. The reconfiguration of the Laurel Road/Treeline Road/"D" Lane intersection was evaluated in the 2016 Addendum to the 1996 Final EIR for the Laurel Ranch Subdivision. The analysis demonstrates that this intersection would operate satisfactorily as a non-signalized intersection and does not meet the warrant for signalization. Additional analysis is also presented in Section XVI of the Second Addendum, to describe the potential effects of the reconfiguration of the intersection of "Lane D" and Laurel Road on the proposed crossing of the Delta De Anza Trail at Laurel Road. New impacts were not identified related to the operation of the trail at this location.

FINDING: Based on the entire record before it, the City finds no new information of substantial importance, which was not known and could not have been known with the exercise of reasonable diligence at the time the Future Urbanization Area #2 Specific Plan EIR was certified, that shows any of the following:

- a) The project will have a new significant effect not previously discussed in the 1996 Final EIR.
- b) The project will cause any significant effect examined in the 1996 Final EIR to be substantially more severe.
- c) Mitigation measures or alternatives previously found not to be feasible would in fact be feasible and would substantially reduce one or more significant effects of the project, but the project proponents decline to adopt the mitigation measure or alternative.

EVIDENCE:

- a) Substantial changes are not proposed in the project which will require major revisions to the 1996 Final EIR.

**RESOLUTION NO. 2019/\*\***

October 8, 2019

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- b) The analysis provided in the Addendum shows that the previously identified significant effects of the Specific Plan would not be accentuated through implementation of the proposed change to Condition of Approval #91.
- c) The mitigation measures in the 1996 Final EIR and adopted in the CEQA Findings for the Project remain feasible. The following mitigation measures identified in the Second Addendum and required for the proposed project as identified in the 1996 Final EIR that are necessary to reduce the potentially significant impacts to a level of insignificance will be made a requirement of the project and are acceptable by the project proponent:

***Mitigation Measures B11, B12, B13: Intersections, roadways, sidewalks and bike lanes will be designed in subsequent plans to meet City standards.***

**FINDING:** Based on the entire record before it, the City finds that the amendment to Council Resolution No. 2010-21 for the Park Ridge project will result in none of the conditions described in CEQA Guidelines Section 15162; therefore, there is substantial evidence to support the City's determination that an Addendum to the Future Urbanization Area #2 Specific Plan EIR is required in this case.

**EVIDENCE:** As noted above, there is substantial evidence to support the City's findings that: a) no substantial changes are proposed in the amendment to Council Resolution No. 2010-21 for the Park Ridge project that will require major revisions of the Future Urbanization Area #2 Specific Plan EIR; b) there have been no substantial changes in circumstances relating to the project that require the preparation of a subsequent or supplemental EIR; and c) there is no new information available, which was not known and could not have been known with the exercise of reasonable diligence at the time the Future Urbanization Area #2 Specific Plan EIR was certified as complete, that requires the preparation of a subsequent or supplemental EIR. Accordingly, there is substantial evidence to support the City's determination that an Addendum to the Future Urbanization Area #2 Specific Plan EIR is required in this case, pursuant to CEQA Guidelines Section 15164.

**NOW THEREFORE BE IT FURTHER RESOLVED** that the Addendum to the Future Urbanization Area #2 Specific Plan EIR is **HEREBY ADOPTED** pursuant to the California Environmental Quality Act. All feasible mitigation measures for the project identified in the Environmental Impact Report and accompanying studies are hereby incorporated into this approval.



**RESOLUTION NO. 2019/\*\***

October 8, 2019

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\* \* \* \* \*

**I HEREBY CERTIFY** the foregoing resolution was duly adopted by the City Council of the City of Antioch, County of Contra Costa, State of California, at a regular meeting of said City Council held on the 8th day of October 2019, by the following vote:

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

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**ARNE SIMONSEN, CMC**  
**CITY CLERK OF THE CITY OF ANTIOCH**

# **ATTACHMENT "B"**

## **RESOLUTION NO. 2019/\*\***

### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH APPROVING AN AMENDMENT TO CONDITION OF APPROVAL NUMBER 91 OF CITY COUNCIL RESOLUTION 2010-21 FOR THE PARK RIDGE SUBDIVISION PROJECT**

**WHEREAS**, the City of Antioch received a request from Davidon Homes, for an amendment to condition of approval number 91 of City Council Resolution No. 2010-21 to remove the requirement for a signalized intersection at Laurel Road and Treeline Way;

**WHEREAS**, the City Council on May 28, 1996, pursuant to the California Environmental Quality Act, certified the Final Future Urbanization Area #2 Specific Plan EIR and adopted a Statement of Overriding Considerations for the significant and unavoidable impact related to regional air quality because the benefits derived from the project would outweigh the impact;

**WHEREAS**, pursuant to the California Environmental Quality Act and City implementing procedures, an Addendum to the Future Urbanization Area #2 Specific Plan EIR has been prepared for this project;

**WHEREAS**, measures specified in the Final Environmental Impact Report and Addendum will be implemented to mitigate any adverse environmental impacts from the project, with the exception of an impact to air quality which would be significant and unavoidable;

**WHEREAS**, on March 9, 2010 the City Council approved Council Resolution 2010-21 for the Park Ridge Subdivision Project;

**WHEREAS**, the Zoning Administrator on September 26, 2019, duly held a public hearing, received, and considered evidence, both oral and documentary and recommended approval of the amendment,

**WHEREAS**, on September 10, 2019, the City Council duly held a public hearing on the matter, and received and considered evidence, both oral and documentary;

**WHEREAS**, the City Council determines that the proposed changes to the condition of approval #91 are non-controversial, minor, do not involve substantial alterations or additions, and are consistent with the intent of the original approval.

**NOW THEREFORE BE IT RESOLVED** the City Council of the City of Antioch does hereby **APPROVE** the amendment to condition of approval number 91 of City Council Resolution No. 2010-21 to remove the requirement for a signalized intersection at Laurel Road and Treeline Way, subject to the following conditions:

**A. GENERAL CONDITIONS**

1. Condition of Approval #91 of City Council Resolution 2010-21 is hereby amended to read:

COA #91     *A median on Laurel Road at Treeline Way shall be designed and constructed to allow for left turn ingress into the project and right turn only egress onto Laurel Road. A signalized pedestrian crossing on Laurel Road, west of Treeline Way, and in general alignment with the proposed regional trail system, shall be constructed subject to the review and approval by the Antioch City Engineer.*

2. All other conditions from City Council Resolution No. 2010-21, unless modified herein, are still applicable.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch, County of Contra Costa, State of California, at a regular meeting of said City Council held on the 8<sup>th</sup> day of October 2019.

**AYES:**

**NOES:**

**ABSTAIN:**

**ABSENT:**

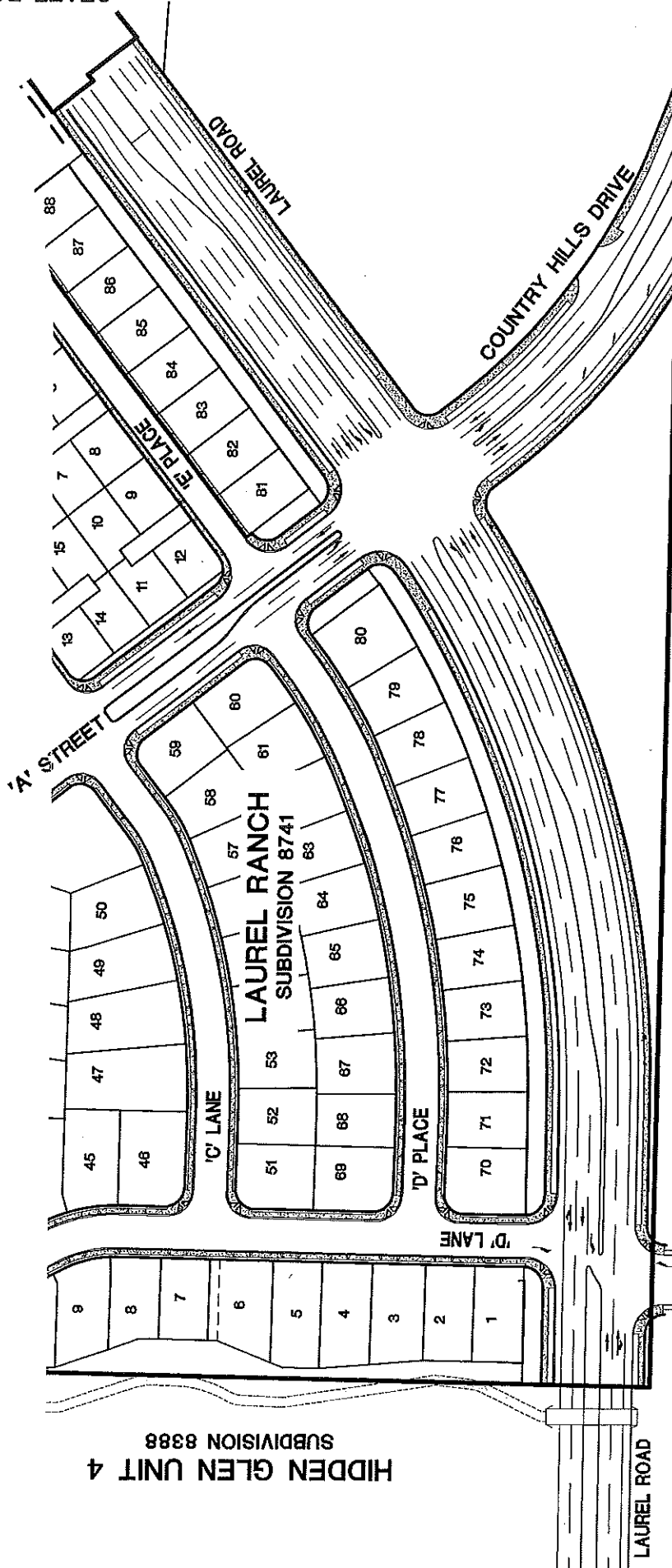
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**ARNE SIMONSEN, CMC**  
**CITY CLERK OF THE CITY OF ANTIOCH**

# LAUREL ROAD RECONFIGURATION

MAY 17, 2016

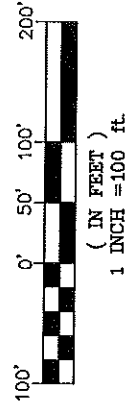
STATE ROUTE 4



HIDDEN GLEN UNIT 4  
SUBDIVISION 8388

370 M 42  
PARCEL D

PARK RIDGE  
SUBDIVISION 8846





CITY OF  
**ANTIOCH**  
CALIFORNIA

**STAFF REPORT TO THE CITY COUNCIL**

**DATE:** Regular Meeting of October 8, 2019

**TO:** Honorable Mayor and Members of the City Council

**SUBMITTED BY:** Ken R. Warren, Project Manager 

**APPROVED BY:** Jon Blank, Public Works Director/City Engineer 

**SUBJECT:** Resolution Approving the Final Map and Improvement Plans for Park Ridge Unit 2 Subdivision 9485 (Davidon Homes) and Annexing to City Wide Lighting and Landscaping District 10 Zone 1 (PW 674-2)

---

**RECOMMENDED ACTION**

It is recommended that the City Council adopt the attached resolution approving the final map and improvement plans for Park Ridge Unit 2 Subdivision 9485 and annexing to City Wide Lighting and Landscaping District 10 Zone 1.

**FISCAL IMPACT**

There is no projected financial impact. The developer has paid all required fees and is responsible for all costs of construction and maintenance until the City Council accepts the improvements.

**DISCUSSION**

On March 9, 2010 the City Council adopted Resolution No. 2010/21 approving a Final Planned Development, Vesting Tentative Map and Use Permit for development of 525 single family homes, 25 acres of open space, and an 8.22-acre neighborhood park for the Park Ridge subdivision project. On July 9, 2013 the City Council adopted Ordinance No. 2069-C-S approving a Development Agreement between the City and Davidon Homes regarding the property and project. The approximately 170-acre project is generally located west of State Route 4, east of Canada Valley Road, and south of Laurel Road.

The subject final map for the second phase of the project creates 58 single family lots along the southwest portion of the project. The subject final map is in substantial conformance with the Vesting Tentative Map and is consistent with the Antioch General Plan.

**ATTACHMENTS**

- A. Resolution
- B. Vicinity Map

## **ATTACHMENT "A"**

### **RESOLUTION NO. 2019/\*\***

#### **RESOLUTION OF THE CITY COUNCIL OF THE CITY OF ANTIOCH APPROVING THE FINAL MAP AND IMPROVEMENT PLANS FOR PARK RIDGE UNIT 2 SUBDIVISION 9485 (DAVIDON HOMES) AND ANNEXING TO CITY WIDE LIGHTING AND LANDSCAPING DISTRICT 10 ZONE 1 (PW 674-2)**

**WHEREAS**, Davidon Homes has filed with the City Engineer a final map entitled "Subdivision 9485 Park Ridge 2" and has requested approval of said final map;

**WHEREAS**, on March 9, 2010 the City Council adopted Resolution No. 2010/21 approving a Final Planned Development, Vesting Tentative Map and Use Permit for the Park Ridge subdivision project;

**WHEREAS**, on July 9, 2013 the City Council adopted Ordinance No. 2069-C-S approving a Development Agreement between the City and Davidon Homes regarding the property and project;

**WHEREAS**, this City Council has specifically found that the final map is in complete compliance with the provisions of the Antioch General Plan;

**WHEREAS**, this City Council has specifically found that the site of this final map is specifically suitable for the type of development proposed;

**WHEREAS**, this City Council has specifically found that the design of this subdivision will not likely cause substantial environmental damage and is not likely to substantially and avoidably injure fish or wildlife or their habitats;

**WHEREAS**, this City Council has specifically found that the design of this subdivision will not likely cause serious public health problems;

**WHEREAS**, this City Council has specifically found that the design of the subdivision will not conflict with easements acquired by the public at large for access through or use of property within this proposed subdivision;

**WHEREAS**, the Subdivider has paid all the necessary fees, made all deposits required to date, and submitted a Subdivision Improvement Agreement and the required bonds;

**WHEREAS**, the City of Antioch has formed the City Wide Lighting and Landscaping District 10 Zone 1 pursuant to Streets and Highways Code §225000 et seq.;

**WHEREAS**, Davidon Homes has given its written consent to have Park Ridge Unit 1 Subdivision 8846 annexed into the City Wide Lighting and Landscaping District 10 Zone 1; and



**WHEREAS**, Streets and Highways Code §22608.1 allows a territory to be annexed to an existing assessment district without notice or hearing, or the filing of an engineer's report, if the owners give written permission to such annexation.

**NOW, THEREFORE, BE IT RESOLVED** that the final map for Park Ridge Unit 2 Subdivision 9485, and improvement plans relating thereto, are hereby approved.

**BE IT FURTHER RESOLVED** by the City Council of the City of Antioch that Park Ridge Unit 2 Subdivision 9485 is hereby annexed to the City Wide Lighting and Landscaping District 10 Zone 1;

**BE IT FURTHER RESOLVED** that all street and other easements offered for dedication on said final map are hereby accepted; and

**BE IT FURTHER RESOLVED** that the City Manager of the City of Antioch is hereby authorized to sign the Subdivision Improvement Agreement.

\* \* \* \* \*

**I HEREBY CERTIFY** that the foregoing resolution was passed and adopted by the City Council of the City of Antioch at a regular meeting thereof, held on the 8<sup>th</sup> day of October 2019, by the following vote:

**AYES:**

**ABSENT:**

**ABSTAIN:**

**NOES:**

---

**ARNE SIMONSEN, CMC**  
**CITY CLERK OF THE CITY OF ANTIOCH**



ATTACHMENT "B"

My Map

